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ANNUAL REPORT
OF THE MUNICIPAL OFFICERS
OF THE TOWN OF
GORHAM, N. H.

FOR THE YEAR ENDING
DECEMBER THIRTY-FIRST

1966



COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

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Town Officers, 1966-1967

Selectmen

EDWARD L. CLARK, Chairman	Term Expires 1967
CARLETON W. MacKAY	Term Expires 1968
JOSEPH R. GALLANT	Term Expires 1969

Treasurer

EDWARD M. MORSE

Tax Collector

VIOLET S. TOTH

Town Clerk

ALBERT R. WILSON

Deputy Tax Collector

HELEN J. HINKLEY

Library Trustees

HELEN L. STAPLES	Term Expires 1967
IRENE B. RAY	Term Expires 1968
JEAN B. LARY	Term Expires 1969

Librarian

PHYLLIS TWITCHELL

Police Officers

ANTHONY R. DOOAN, Chief	GEORGE T. WEBB
EDWIN L. BLAKE	LIONEL LeBLANC

Spare Officers

JEROME PIET	ARTHUR A. TANGUAY
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Fire Wards

ALTON JOUDREY, Chief	LEO PAULIN
LAURENT NAULT	

Fire Department

CORSON S. LARY, Chief	RICHARD MILLS, 2nd Asst. Chief
CHESTER BISSETT, 1st Asst. Chief	LINNIS JOUDREY, Clerk

Auditors

CARL M. FISKE	FRANK L. CROCKETT
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Supervisors of Check Lists

ESTELLE BRIGGS	Term Expires 1968
MARIE L. ANDREWS	Term Expires 1970
JEAN B. LARY	Term Expires 1972

Moderator

EDWARD J. REICHERT

Public Works Foreman

FREDERICK M. LIBBY

District Court

EDWARD J. REICHERT, Justice*	LINNIS K. JOUDREY, Clerk
JAMES J. BURNS, Asso. Justice	

*Resigned. JAMES BURNS appointed Justice,
ARTHUR DUPONT appointed Asso. Justice.

Water and Sewer Commissioners

ROBERT W. YORK, Chairman	Term Expires 1967
ARTHUR R. RICHER	Term Expires 1968
WILTON W. McLEOD	Term Expires 1969

Water Superintendent
REGINALD LIBBY

Trustees of Trust Funds

EDWARD J. REICHERT	Term Expires 1967
HELEN J. HINKLEY, Bookkeeper	Term Expires 1968
CARL M. FISKE	Term Expires 1969

Cemetery Superintendent
ALBERT R. WILSON

Gorham District Nurse Association

ERNEST HERRMANN, Chairman	MILDRED KILGORE
LOIS LEAVITT, Vice Chairman	FARRELL O'CONNOR
DORIS SIMONEAU, Secretary-Treasurer	MARIE STONE
F. M. APPLETON, M.D.	DAVID BROUGHTON, M.D.

Nurse
DOROTHY JOHNSON, R.N.

Substitute Nurse
DORIS SIMONEAU, R.N.

Recreation Commission

PHILIP K. ROSS	Term Expires 1967
GEORGE A. BLUNDEN	Term Expires 1967
JOHN R. DALPHONSE	Term Expires 1968
MAURICE A. THURLOW, Chairman	Term Expires 1968
REUELL A. LEAVITT	Term Expires 1969

Recreational Director
TED D. WALKER

Budget Committee

ROBERT W. KASCHUB, Chairman	Term Expires 1967
ERNEST THURSTON	Term Expires 1967
PHILIP K. VANCE	Term Expires 1967
GEORGE A. BLUNDEN	Term Expires 1968
ARMAND LaROCHE	Term Expires 1968
ROBERT MAROIS	Term Expires 1968
DAVID W. MURPHY	Term Expires 1969
DAVID T. PENNEY	Term Expires 1969
LEO E. RAY	Term Expires 1969
EDWARD L. CLARK	Selectman
RODNEY WEBB	School Board Member

Office Clerks

VIOLET S. TOTH	Water Department
HELEN J. HINKLEY	Selectmen

1966 Information Booth Attendants

MARJORIE BIRON	BELLE LYNCH
MARION DONAHUE	ELEANOR ROBERTSON

State of New Hampshire

To the inhabitants of the town of Gorham in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet in the Municipal Hall on Tuesday, the fourteenth day of March next, at nine of the clock in the forenoon to act upon the following subjects:

ARTICLE 1. To elect one selectman for three years, and choose all other necessary town officers for the ensuing year(s). (On the Ballot)

ARTICLE 2. To see what sum the town will vote to raise and appropriate for General Government.

ARTICLE 3. To see what sum the town will vote to raise and appropriate for Protection of Persons and Property.

ARTICLE 4. To see what sum the town will vote to raise and appropriate for Health.

ARTICLE 5. To see what sum the town will vote to raise and appropriate for Town Maintenance—Summer Roads.

ARTICLE 6. To see what sum the town will vote to raise and appropriate for Town Maintenance—Winter Roads.

ARTICLE 7. To see what sum the town will vote to raise and appropriate for Street Lighting.

ARTICLE 8. To see what sum the town will vote to raise and appropriate for Town Road Aid.

ARTICLE 9. To see what sum the town will vote to raise and appropriate for the Public Library.

ARTICLE 10. To see what sum the town will vote to raise and appropriate for Public Welfare.

ARTICLE 11. To see what sum the town will vote to raise and appropriate for Memorial Day.

ARTICLE 12. To see what sum the town will vote to raise and appropriate to celebrate the return of war veterans on the Fourth of July in conjunction with the American Legion.

ARTICLE 13. To see what sum the town will vote to raise and appropriate for Recreation.

ARTICLE 14. To see what sum the town will vote to raise and appropriate for Parks and Playgrounds, including Band Concerts.

ARTICLE 15. To see what sum the town will vote to raise and appropriate for Skating Rinks.

ARTICLE 16. To see what sum the town will vote to raise and appropriate for Water and Sewer Maintenance.

ARTICLE 17. To see what sum the town will vote to raise and appropriate for Cemeteries.

ARTICLE 18. To see what sum the town will vote to raise and appropriate for Advertising, including maintenance of Information Booth.

ARTICLE 19. To see what sum the town will vote to raise and appropriate for the White Mountains Region Association for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the town in cooperation with the forty-five towns in the region.

ARTICLE 20. To see what sum the town will vote to raise and appropriate for Unclassified Expenditures, including Auto Permits.

ARTICLE 21. To see what sum the town will vote to raise and appropriate for Interest on temporary loans and short term notes.

ARTICLE 22. To see what sum the town will vote to raise and appropriate for Extending Bangor Water Line.

ARTICLE 23. To see what sum the town will vote to raise and appropriate for Community Health.

ARTICLE 24. To see what sum the town will vote to raise and appropriate for the purchase of a New Dump Truck and Plow.

ARTICLE 25. To see what sum the town will vote to raise and appropriate for a New Fire Station at Cascade.

ARTICLE 26. To see what sum the town will vote to raise and appropriate for the purchase of New Fire Truck for Cascade.

ARTICLE 27. To see what sum the town will vote to raise and appropriate for the purchase of equipment for a Cascade Fire Truck.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) for Traffic-Safety Control and for Tourist Information and Accommodation, at the Glen Street and Lancaster Road Intersections of Routes No. 2 and No. 16. (By Petition).

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of Twenty-five Hundred Dollars for Christmas Decorations. (By Petition).

ARTICLE 30. To see if the town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes covering the period from March 14, 1967 to the Annual Meeting of 1968.

ARTICLE 31. To see if the town will vote to authorize the Selectmen to sell any property bought at any tax sale.

ARTICLE 32. To see if the town will vote to authorize the Selectmen to dispose of surplus miscellaneous town equipment as they see fit.

ARTICLE 33. To see what salary the town will vote to establish for the Justice of the Gorham District Court.

ARTICLE 34. To see what salary the town will vote to establish for the Associate Justice of the Gorham District Court.

ARTICLE 35. To see if the town will vote to authorize the Selectmen to appoint a five member (5) Town Forest Management and Improvement Committee, this committee to include one (1) member of the Board of Selectmen, one (1) member of the Water & Sewer Commission, and three (3) members at large, and will make recommendations to the next town meeting for approval.

ARTICLE 36. To hear reports of town officers, agents, committees heretofore chosen, and to pass any vote relating thereto.

ARTICLE 37. To transact any other business that may legally come before the meeting.

The polls shall be open from nine of the clock in the forenoon to six of the clock in the afternoon.

Given under our hands and seals this twenty-first day of February, in the year of our Lord nineteen hundred and sixty-seven.

EDWARD L. CLARK, Chairman
CARLETON W. MacKAY
JOSEPH R. GALLANT
Selectmen of Gorham, N. H.

A true copy of Warrant—Attest:

EDWARD L. CLARK, Chairman
CARLETON W. MacKAY
JOSEPH R. GALLANT
Selectmen of Gorham, N. H.

Budget of the Town of Gorham

Estimates of Revenue for the Ensuing Year
January 1, 1967 to December 31, 1967
Compared With
Estimated and Actual Revenue of the Previous Year,
January 1, 1966 to December 31, 1966

	Estimated Revenue Previous Year 1966	Actual Revenue Previous Year 1966	Estimated Revenue Ensuing Year 1967
Sources of Revenue			
From State:			
Interest and Dividends Tax	\$ 1,000.00	\$ 2,721.77	\$ 1,000.00
Railroad Tax	1,000.00	1,496.83	1,000.00
Savings Bank Tax	1,000.00	1,550.57	1,000.00
Reimbursement a/c State and Federal Forest Lands		198.55	
National Forest Reserve		121.33	
From Local Sources Except Taxes:			
Dog Licenses	300.00	606.00	500.00
Business Licenses, Permits and Filing Fees	100.00	199.00	200.00
Fines and Forfeits, District Court	1,000.00	3,169.81	2,000.00
Rent of Town Hall and Other Buildings	400.00	507.00	500.00
Interest Recd. on Taxes and Deposits		476.67	
Income from Trust Funds to Cemeteries		1,662.37	
Income of Departments:			
Fire Department		686.50	
Highway, incl. rental of equipment		4,783.45	
Recreation Dept.	2,000.00	3,074.08	2,500.00
District Nurse	3,500.00	4,976.70	3,700.00
Income from Municipally owned Util.:			
Water Dept., inc. Sewer Rents	18,000.00	22,920.66	20,000.00
Water Dept., Job Sales		2,888.94	
Old Age Recovery		505.96	
Motor Vehicle Permit Fees	18,000.00	26,731.01	22,000.00
Insurance Refund		26.00	
Sale of Town Property		220.00	
Social Security Reim.		26.46	
Town Poor Recovery		107.01	
Town Officers' Expenses—Reim.		66.45	
Dump—Reimburse. (Job Sales)		453.59	
Library—Sale of Books, Fines		356.97	
Police Dept.—Reimbursement		30.00	

Amount Raised by Issue of Bonds or Notes:			
New Dump Truck and Plow			15,000.00
New Fire Truck—Cascade			27,750.00
*Cash Surplus	25,000.00	25,000.00	33,000.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	1,600.00	2,186.00	2,000.00
National Bank Stock Taxes	100.00	165.60	100.00
Yield Taxes—Net		304.23	
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 73,000.00	\$108,219.51	\$132,250.00
AMOUNT TO BE RAISED BY PROPERTY TAXES			181,675.00
TOTAL REVENUES			\$313,925.00

*Cash Surplus equals Excess of actual Cash on Hand at close of fiscal year over Current Liabilities, i.e., Balance of Appropriation due School District, Unexpended Balances of Special Appropriations, Outstanding Temporary Loans in Anticipation of Taxes and Accounts Payable.

Budget of the Town of Gorham

Estimates of Expenditures for the Ensuing Year
January 1, 1967 to December 31, 1967
Compared with
Appropriations and Expenditures of the Previous Year
January 1, 1966 to December 31, 1966

	Appropriations Previous Year 1966	Actual Expend. Previous Year 1966	Approp. Reco'd Budget Committee 1967
Purposes of Expenditures			
General Government:			
Town Officers' Salaries	\$ 4,800.00	\$ 4,508.28	\$ 4,800.00
Town Officers' Expenses	7,000.00	7,189.46	8,000.00
Election and Registration Exps.	1,200.00	1,198.39	500.00
District Court Expenses	1,100.00	1,149.44	1,200.00
Expenses Town Hall and Other Town Buildings	7,000.00	5,766.62	7,000.00
Legion Hall	200.00	91.37	200.00
Employees' Retirement and Social Security	4,500.00	4,067.38	4,500.00
Protection of Persons and Property:			
Police Department	26,000.00	26,492.29	36,000.00
Fire Department	14,120.00	13,621.66	12,720.00
Insurance	8,000.00	9,397.88	9,000.00
Police Cruiser	2,500.00	2,172.97	2,500.00
Damage by Dogs, Licenses	200.00	152.20	200.00
Civil Defense	200.00		200.00
Health:			
Health Dept., incl. Hospitals— Nurse	8,500.00	7,603.52	7,404.00
Vital Statistics	100.00	39.50	100.00
Health Officer			200.00
Town Dump and Garbage Removal	12,000.00	10,083.59	11,000.00
Highways and Bridges:			
Town Maintenance—Summer	28,000.00	27,721.72	*28,000.00
Town Maintenance—Winter	27,000.00	25,919.16	27,000.00
Street Lighting	14,000.00	13,767.52	15,000.00
Rinks	1,000.00	603.90	1,000.00
Town Road Aid	300.00		300.00
Libraries	5,185.00	5,448.60	5,435.00
Public Welfare:			
Town Poor	7,000.00	4,596.25	5,000.00
Old Age Assistance	7,000.00	9,365.27	9,000.00

Patriotic Purposes:			
Memorial Day and Veterans' Assns.	200.00	200.00	200.00
July 4th	300.00	300.00	300.00
Recreation:			
Recreation Dept.	15,648.00	15,556.44	15,588.00
Parks and Playgrounds, incl.			
Band Concerts	2,500.00	2,848.78	2,500.00
Public Service Enterprises:			
Municipally Owned Water			
and Sewer Utilities	25,800.00	26,206.32	27,150.00
Cemeteries	5,000.00	6,831.46	*5,000.00
Auto Permits	900.00	952.31	1,000.00
Advertising and Regional Assns.	2,800.00	3,374.55	3,500.00
Interest	3,000.00	1,750.00	3,000.00
Community Health			300.00
Outlay for New Construction			
 and Permanent Improvements			
 Highways and Bridges:			
Town Construction—Dredging	2,000.00	193.30	
Water Works Construction—			
Bangor Line Extension			3,500.00
New Dump Truck (Plow)			**15,000.00
New Cascade Fire Truck			**27,750.00
New Lands and Buildings—			
Cascade Fire Station			8,178.00
New Equipment for Cascade			
Fire Truck			4,700.00
TOTAL EXPENDITURES	\$245,053.00	\$239,170.13	\$313,925.00

*To be taken from Cash on Hand

**To be Raised by Short Term Notes

ROBERT W. KASCHUB, Chairman
 PHILIP K. VANCE, Clerk
 ERNEST THURSTON
 GEORGE A. BLUNDEN
 ARMAND LaROCHE
 ROBERT MAROIS
 DAVID W. MURPHY
 DAVID T. PENNEY
 LEO E. RAY
 EDWARD L. CLARK, Selectman
 RODNEY WEBB, School Board
 Budget Committee

Town of Gorham

SUMMARY OF BUDGET

Following is a list of our budget for the ensuing year 1967:

General Government	\$ 26,200.00
Protection of Persons and Property	60,620.00
Health, inc. Health Officer, Vital Statistics & Dump	18,704.00
Summer Roads	*28,000.00
Winter Roads	27,000.00
Street Lighting	15,000.00
Town Road Aid	300.00
Public Library	5,435.00
Public Welfare	14,000.00
Memorial Day	200.00
Fourth of July	300.00
Recreation Department	15,588.00
Parks, Playgrounds & Band Concert	2,500.00
Skating Rinks	1,000.00
Water & Sewer Maintenance	27,150.00
Cemeteries	*5,000.00
Advertising, inc. Info. Booth	2,500.00
White Mt. Region Association	1,000.00
Auto Permits	1,000.00
Interest	3,000.00
Bangor Water Line Extension	3,500.00
Community Health	300.00
New Dump Truck & Plow	**15,000.00
New Fire Station, Cascade	8,178.00
New Fire Truck, Cascade	**27,750.00
Equipment for Cascade Fire Truck	4,700.00
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	\$ 313,925.00

* Items to be taken from Cash on Hand

** Items to be raised by Short Term Notes

Less: Items to be taken from

Cash on Hand	\$ 33,000.00
Short Term Note item	42,750.00
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\$ 75,750.00

TOWN BUDGET

\$ 238,175.00

Less: Estimated Receipts

56,500.00

NET TOWN BUDGET

\$ 181,675.00

COUNTY TAX (Estimated)

45,000.00

School Budget

\$ 462,120.14

Less: Estimated Receipts

86,478.74

NET SCHOOL BUDGET

\$ 375,641.40

TOTAL TOWN, COUNTY AND SCHOOL BUDGET

\$ 602,316.40

\$ Note: School Budget would be revised somewhat if vote on Co-operative School on March 2, 1967 is in the affirmative.

DETAILS OF BUDGET**General Government**

Town Officers' Salaries	\$	4,800.00	
Town Officers' Expenses		8,000.00	
Election (1) and Registration Expenses		500.00	
District Court Expenses		1,200.00	
Town Buildings' Expenses		7,000.00	
Legion Hall Repairs		200.00	
Employees' Retirement and Social Security		4,500.00	
			\$ 26,200.00

Protection of Persons and Property

Police Department		36,000.00	
Fire Department:			
Water Rent for Hydrants	\$	2,000.00	
Fire Wards' Salaries		200.00	
Red Network Answering Service		720.00	
Telephones		600.00	
Insurance on trucks and men		700.00	
Payroll: Gorham (Estimated)		3,500.00	
Payroll: Cascade (Estimated)		1,500.00	
Repairs and Supplies (Est.)		1,500.00	
Fire Agreement: City of Berlin		2,000.00	
		12,720.00	
Insurance		9,000.00	
Police Cruiser Expenses		2,500.00	
Damages by Dogs, Licenses		200.00	
Civil Defense		200.00	
			60,620.00

Health

District Nurse			
Nurse's Salary		5,004.00	
Substitute's Salary		500.00	
Telephone		225.00	
Car Expenses		300.00	
Supplies		325.00	
Insurance		250.00	
Miscellaneous		200.00	
Physio-Therapist		250.00	
Secretary		350.00	
		7,404.00	
Vital Statistics		100.00	
Dump & Garbage Removal		11,000.00	
Health		200.00	
			18,704.00

Summer Roads		*28,000.00
Winter Roads		27,000.00
Street Lighting		15,000.00
Town Road Aid		300.00
Library		
Books	2,400.00	
Periodicals	200.00	
Insurance	125.00	
Supplies, Incidentals	350.00	
Librarian's Salary	2,280.00	
Substitute's Salary	80.00	
	<hr/>	
		5,435.00
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		5,435.00
Public Welfare		
Town Poor	5,000.00	
Old Age Assistance	9,000.00	
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		14,000.00
Memorial Day		200.00
Fourth of July		300.00
Recreation Department		
Recreation:		
Services: Personnel	10,453.00	
Services: Contractural	1,670.00	
Commodities	2,025.00	
Current Charges	345.00	
Maintenance	550.00	
Little League Baseball	475.00	
Jr. League Basketball	70.00	
	<hr/>	
		15,588.00
	<hr/>	
		15,588.00
Parks, Playgrounds & Band Concerts		
Maintenance of Parks and		
Playgrounds	2,000.00	
Band Concerts	500.00	
	<hr/>	
		2,500.00
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		2,500.00
Skating Rinks		1,000.00

Water & Sewer Dept.	
Maintenance	
Commissioners' Salaries	450.00
Superintendent's Salary	6,210.00
Clerk's Salary	2,860.00
Labor	7,000.00
Office Expenses	500.00
Truck & Backhoe Expenses	1,000.00
Insurance	700.00
Power: Cascade Pump	600.00
Power: Deep Well	400.00
Taxes: Town of Randolph, N.H.	30.00
Materials	5,000.00
Chlorination Plant Supplies	550.00
New Truck	1,850.00
	<hr/>
	27,150.00
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	27,150.00
Cemeteries	*5,000.00
Advertising, inc. Information Booth	2,500.00
White Mountains Region Association	1,000.00
Auto Permits	1,000.00
Interest	3,000.00
Bangor Water Line Extension	3,500.00
Community Health	300.00
New Dump Truck & Plow	**15,000.00
Cascade Fire Station	8,178.00
New Fire Truck: Cascade	**27,750.00
Equipment for New Fire Truck	4,700.00
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TOTAL TOWN BUDGET	\$ 313,925.00
* Items to be taken from Cash on Hand	
** Items to be raised by Short Term Notes	
Less: Items from Cash on Hand \$	33,000.00
Short Term Note Items	42,750.00
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	\$ 75,750.00
Estimated Receipts	56,500.00
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	132,250.00
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NET TOWN BUDGET	\$ 181,675.00
COUNTY TAX (Estimated)	45,000.00
School Budget	\$ 462,120.14
Less: Estimated Receipts	86,478.74
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NET SCHOOL BUDGET	375,641.40
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TOTAL TOWN, COUNTY AND SCHOOL BUDGET	
(Estimated Net)	\$ 602,316.40

REPORT OF BUDGET COMMITTEE

The Gorham Budget Committee held open meetings January 16, 23, 30, and February 6th for receiving budget requests from the various departments and interested persons, and a closed meeting on February 13, 1967 to make their final recommendations.

Two special items brought in by petition were:

1. Requesting an appropriation of \$2,500.00 for Christmas Decorations.
2. Requesting an appropriation of \$2,000.00 for Traffic-Safety Control and Tourist Information and Accommodation at the Glen Street and Lancaster Road Intersections of Routes #2 and No. #16.

The budget committee recommends that no money be appropriated for these purposes.

The Water and Sewer Department presented a special request for an appropriation of \$3,500.00 for extending the 6" Bangor Water Line.

The budget committee recommends that \$3,500.00 be appropriated for this purpose.

The Selectmen requested an appropriation of \$15,000.00 for the purchase of a New Dump Truck and Plow.

The Budget committee recommends that \$15,000.00 be appropriated for the New Truck, the money to be raised by Short Term Notes to be repaid for a term not to exceed three years.

The Selectmen also requested a \$300.00 appropriation for Community Health to be used for contractual service with the North Country Community Services, Inc. (Mental Health), this to be in addition to the \$2,000.00 appropriation request for similar service made by the School District.

The budget committee recommends that these requests be approved.

The Fire Wards brought in three special requests for appropriations concerning fire coverage for the Cascade area after termination of the agreement with the City of Berlin on July 1, 1967.

1. Request an appropriation of \$8,178.00 for a new Fire Station building at Cascade to be located on Brown Company land near the Cascade Time office for a \$1.00 a year rental, heat to be furnished by Brown Company.
2. Request an appropriation of \$27,750.00 for a new Fire Truck to be stationed at Cascade.

3. Request an appropriation of \$4,700.00 for equipment (including hose) for the new Fire Truck for Cascade.

The budget committee recommends that these requests be approved, the cost of the Fire Truck not to exceed \$28,000.00 and the money for the purchase of the Fire Truck to be raised by Short Term notes not to exceed a period of five years.

The Gorham School Board requested a total of \$461,753.40 for the 1967-1968 year. The budget committee recommends that the \$4,000.00 item for an Activity Fund be deducted from this request, and the balance be appropriated as requested.

The School Board also brought in a special request for the current operating year (1966-1967) for \$4,366.74 to be used under Public Law 89-10, Title 1, the project to include:

1. Specialized instruction this summer for pupils qualifying under the Title.
2. A contractual service with the North Country Mental Health Service. (Mentioned above in connection with Community Health appropriation request made by the Selectmen).
3. Supplies and equipment to carry through the instructional classes.

The School District would be reimbursed through Federal Aid funds for this item subject to the appropriation being approved by the Budget Committee and by the District at the annual school meeting, when appropriate article is contained in School Warrant.

The budget committee recommends that this appropriation be approved.

The Budget Committee wishes to thank the various departments, committees and boards for their clear and comprehensive presentation of their proposed budgets.

Dated: February 13, 1967

ROBERT W. KASCHUB, Chairman
 PHILIP K. VANCE, Clerk
 ERNEST THURSTON
 GEORGE A. BLUNDEN
 ARMAND LaROCHE
 ROBERT MAROIS
 DAVID W. MURPHY
 DAVID T. PENNEY
 LEO E. RAY
 EDWARD L. CLARK, Selectman
 RODNEY WEBB, School Board
 Budget Committee

School Budget for 1967 - 1968

SECTION I

Purpose of Appropriation	Approved Budget 1966-67	School Board's Budget 1967-68	Budget Com'tee Reco'd 1967-68
100. Administration			
110. Salaries	\$ 820.00	\$ 820.00	\$ 820.00
135. Contracted Services	745.00	745.00	745.00
190. Other Expenses	640.00	640.00	640.00
200. Instruction			
210. Salaries	241,300.00	270,577.00	270,577.00
215. Textbooks	4,500.00	5,300.00	5,300.00
220. Library and Audiovisual Materials	6,200.00	3,000.00	3,000.00
230. Teaching Supplies	8,500.00	9,000.00	9,000.00
235. Contracted Services	600.00	700.00	700.00
290. Other Expenses	1,200.00	1,200.00	1,200.00
300. Attendance Services	100.00	100.00	100.00
400. Health Services	4,875.00	6,725.00	6,725.00
500. Pupil Transportation	7,358.00	8,270.00	8,270.00
600. Operation of Plant			
610. Salaries	16,296.00	17,640.00	17,640.00
630. Supplies	2,500.00	3,000.00	3,000.00
635. Contracted Services	125.00	125.00	125.00
640. Heat	6,500.00	6,500.00	6,500.00
645. Utilities	4,800.00	4,800.00	4,800.00
700. Maintenance of Plant	16,946.00	10,490.00	10,490.00
800. Fixed Charges			
850. Employee Retirement and F.I.C.A.	22,237.65	27,000.00	27,000.00
855. Insurance	3,600.00	8,000.00	8,000.00
900* School Lunch and Special Milk Program	4,000.00	4,000.00	4,000.00
1000. Student-Body Activities	3,700.00	8,700.00	4,700.00
1100. Community Activities	600.00	600.00	600.00
1200. Capital Outlay			
1265. Sites	400.00	400.00	400.00
1267. Equipment	4,000.00	3,700.00	3,700.00

1300. Debt Service			
1370. Principal of Debt	28,600.00	28,600.00	28,600.00
1371. Interest on Debt	7,161.50	6,378.50	6,378.50
1477. Outgoing Transfer Accounts in State			
1477.3 Supervisory Union Exps.	17,423.77	20,322.90	20,322.90
1479. Expenditures to other than Public Schools			
Contingency Fund	352.00	420.00	420.00
		4,000.00	4,000.00
<hr/>			
Total Current Appropriations 1967-68		\$461,753.40	\$457,753.40
Supp. Approp. 1966-67**		4,366.74	4,366.74
<hr/>			
TOTAL APPROPRIATIONS	\$416,079.92	\$466,120.14	\$462,120.14

*Federal and District Funds

**Supplemental Appropriation, Public Law 89-10, 1966-67 Allocation

SECTION II

	Estimated Revenues		
	Approved	School	Budget
	Revenues	Board's	Com'tee
	1966-67	1967-68	1967-68
Revenues and Credits Available to Reduce School Taxes			
Unencumbered Balance	\$ 18,176.83	\$ 12,000.00	\$ 12,000.00
Revenue from State Sources:			
Sweepstakes	9,767.98	9,000.00	9,000.00
School Building Aid	5,963.72	9,812.00	9,812.00
Driver Education	1,200.00	1,200.00	1,200.00
Intellectually Retarded	1,300.00	1,100.00	1,100.00
Other Revenue from State Sources	300.00		
Revenue from Federal Sources:			
NDEA-Title III—Science, Math and Lang.	8,000.00	2,000.00	2,000.00
School Lunch and Special Milk Program	3,500.00	3,500.00	3,500.00
Other Revenue from Federal Sources			
Sup. App. PL 89-10, 1966-67*	300.00	4,366.74	4,366.74
Local Revenue Except Taxes:			
Tuition	35,000.00	42,000.00	42,000.00
Trust Fund Income	253.78		
Other Revenue from Local Sources	1,000.00	1,500.00	1,500.00
TOTAL REVENUES and CREDITS	\$ 84,767.31	\$ 86,478.74	\$ 86,478.74
District Assessment to be Raised by Property Taxes	331,312.61	379,641.40	375,641.40
TOTAL APPROPRIATIONS	\$416,079.92	\$466,120.14	\$462,120.14
*Supplemental Appropriation, Public Law 89-10, 1966-67 Allocation			

1967-68 BUDGET OF THE SCHOOL DISTRICT OF GORHAM, N.H.

Date February 17, 1967

ROBERT W. KASCHUB, Chairman
 PHILIP K. VANCE, Clerk
 ERNEST THURSTON
 GEORGE A. BLUNDEN
 ARMAND LaROCHE
 ROBERT MAROIS
 DAVID W. MURPHY
 DAVID T. PENNEY
 LEO E. RAY
 EDWARD L. CLARK, Selectman
 RODNEY WEBB, School Board

Budget Committee

Statement of Appropriations and Taxes Assessed for the Year 1966

APPROPRIATIONS:

Town Officers Salaries	\$ 4,800.00
Town Office Administrative Expenses	7,000.00
Election and Registration Expenses	1,200.00
District Court Expenses	1,100.00
Town Hall and Buildings Maintenance (7,000.00) & Legion Hall (200.00)	7,200.00
Social Security and Retirement Contributions	4,500.00
Police Department	26,000.00
Fire Department	14,120.00
Insurance	8,000.00*
Police Cruiser Expenses	2,500.00
Damages and Legal Expenses (Dog Damage \$200.00)	200.00
Civilian Defense	200.00
Health Department	8,500.00
Vital Statistics	100.00
Dump and Garbage Collection	12,000.00
Town Maintenance (Summer \$28,000.00) (Winter \$27,000.00)	55,000.00
Street Lighting	14,000.00
Rinks	1,000.00
Town Road Aid	300.00
Libraries	5,185.00
Old Age Assistance	7,000.00*
Public Relief (Town Poor \$7,000.00)	7,000.00*
Memorial Day, Vet. Assoc., (Fourth of July)	500.00
Parks and Playgrounds inc. Band Concerts	2,500.00
Water Sewer Maintenance	25,800.00
Cemeteries	5,000.00
Auto Permits	900.00
Advertising and Regional Associations	2,800.00
Recreation Department	15,648.00
Dredging	2,000.00
Payment on Debt—interest	3,000.00
TOTAL TOWN APPROPRIATIONS	\$ 245,053.00

(Note: *Items to be taken from Cash on Hand)

TOTAL TOWN APPROPRIATIONS \$ 245,053.00

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 2,721.77
Railroad Tax	1,496.83
Savings Bank Tax	1,550.57
Reimbursement a/c State and Federal Lands	120.00
Revenue from Yield Tax Sources	304.23
Interest Received on Taxes and Deposits	200.00
Business Licenses, Permits and Filing Fees	100.00
Dog Licenses	300.00
Motor Vehicle Permit Fees	20,000.00
Rent of Town Property and Equipment	400.00
Fines and Forfeits—Municipal Court	1,000.00
Water and Sewer Departments	20,000.00
National Bank Stock Taxes	165.60
Poll Taxes at \$2.00 (1966 Warrant) No. 1120	2,240.00
Cash Surplus	25,000.00
Recreation Dept.	2,000.00
District Nurse	3,500.00

Total Revenues and Credits \$ 81,099.00

Net Town Appropriations	\$ 163,954.00
Net School Appropriations	331,312.61
County Tax Assessment	41,814.39

TOTAL OF TOWN, SCHOOL AND COUNTY \$ 537,081.00
Add: Overlay 4,329.16

AMOUNT TO BE RAISED BY PROPERTY TAXES \$ 541,410.16

$$7,123,818 \times \$7.60 = \$541,410.16$$

Taxes to be committed to Collector:

Property Taxes \$ 541,410.16

Total Property Taxes	\$ 541,410.16
1966 Poll Taxes at \$2.00	2,240.00
National Bank Stock Taxes	165.60

TOTAL TAXES TO BE COMMITTED \$ 543,815.76

Tax Rates

	Submitted By Town	Approved By Tax Comm.
Town	2.36	2.36
School Dist.	4.65	4.65
County	.59	.59
TOTAL AVERAGE	7.60	7.60

Summary Inventory of Valuation For Tax Year 1966

Description of Property	Valuation
Lands and Buildings	\$2,307,035.00
Factory Buildings and Land	171,822.00
Factory Machinery	3,164,350.00
Electric Plants	935,140.00
Oil Pipeline	200,570.00
House Trailers	61,240.00
Mature Wood and Timber (RSA 79)	400.00
Stock in Trade of Merchants	147,535.00
Stock in Trade of Manufacturers	338,945.00
Boats and Launches	150.00
Gasoline Pumps and Tanks	9,155.00
Road Building and Construction Machinery	46,436.00
Wood, Lumber, Logs, etc.	120.00
A. Total Valuation Before Exemptions Allowed	\$7,382,898.00
War Service Exemptions	\$257,080.00
Blind Exemptions	2,000.00
B. Total Exemptions Allowed	259,080.00
C. Net Valuation on which Tax Rate is Computed	7,123,818.00

ELECTRIC, GAS AND PIPELINE COMPANIES

	Electric	Oil Pipeline
Brown-New Hampshire, Inc.	\$503,540.00	
Portland Pipe Line Corp.		200,570.00
Public Service Co. of N.H.	431,600.00	
Total	\$935,140.00	\$200,570.00

CLASSIFICATION OF WAR SERVICE EXEMPTIONS

	Limits	Number	Valuation Exempted
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$8,000	3	\$ 3,230.00
All other qualified persons.	1,000	258	\$ 253,850.00
Total Number and Amount		261	\$ 257,080.00
Number of Inventories Distributed in 1966		999	
Number of Inventories Returned in 1966		835	
Number of Veterans Exempted from Poll Tax		341	

Certificate

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: January 24, 1967

EDWARD L. CLARK

Chairman

CARLETON W. MacKAY

JOSEPH R. GALLANT

Selectmen

EDWARD M. MORSE

Treasurer

Schedule of Town Property

<u>Description</u>	<u>Value</u>
Town Hall, Lands and Buildings	\$ 220,000.00
Furniture and Equipment	5,000.00
Libraries, Furniture and Equipment	17,500.00
Police Department, Equipment	11,000.00
Fire Department, Equipment	43,000.00
Highway Department, Land and Buildings and Equip.	91,000.00
Parks, Commons and Playgrounds	70,000.00
Water Supply, if owned by Town—Fixed Assets 1/1/66	512,396.00
Electric Light Plant if owned by Town	
Androscoggin St. Lot	300.00
Schools, Lands and Buildings	901,000.00
Equipment	105,000.00
Recreation Center	75,000.00
Lot #2, Morse Yard	100.00
Lots 23-24, Blk #6 (W. Pellerin Dev.) & Camp	350.00
Pt. Lot #12, & House, River St., Cascade	300.00
Lot #22 (Riverview Park), Highland Place	25.00
Mascot Mine Property, Mt. Hayes, in Lot #89	50.00
Lot #6, Blk #12 (W. Pellerin Dev.) & Camp	325.00
Mineral Spring Property, 25 acres in S/end lot #54	50.00
Pt. Lot #85, Gorham, on Gorham Hill	100.00
 Total	 \$2,052,496.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR 1966

	Carried from 1965	Taken from Funds on Hand	1966 Appropri- ations	Receipts and Reimburse- ments	Total Amount Available	Expendi- tures in 1966	Balance Unex- pended	Over- drafts	Balances Carried to 1967
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries			4,800.00		4,800.00	4,508.28	291.72	123.01	
Town Officers' Expenses			7,000.00	66.45	7,066.45	7,189.46			
Election & Registration			1,200.00		1,200.00	1,198.39	1.61	49.44	
District Court			1,100.00		1,100.00	1,149.44			
Town Buildings' Expenses			7,000.00		7,000.00	5,766.62	1,233.38		
Legion Hall—Repairs			200.00		200.00	91.37	108.63		
Police Department			26,000.00	30.00	26,030.00	26,492.29		462.29	
Police Cruiser Expenses			2,500.00		2,500.00	2,172.97	327.03		
Fire Department			14,120.00	686.50	14,806.50	13,621.66	1,184.84		
Damages by Dogs, Licenses			200.00		200.00	152.20	47.80		
Insurance		8,000.00		26.00	8,026.00	9,397.88		1,371.88	
Bounties						3.00		3.00	
Vital Statistics			100.00		100.00	39.50	60.50		
District Nurse			8,500.00		8,500.00	7,603.52	896.48		
Dump & Garbage Removal			12,000.00	453.59	12,453.59	10,083.59	2,370.00		
Summer Roads			28,000.00	3,081.53	31,081.53	27,721.72	3,359.81		
Winter Roads			27,000.00	1,701.92	28,701.92	25,919.16	2,782.76		
Street Lighting			14,000.00		14,000.00	13,767.52	232.48		
Skating Rinks			1,000.00		1,000.00	603.90	396.10		
Town Road Aid			300.00		300.00		300.00		
Library			5,185.00	356.97	5,915.32	5,448.60	109.75		356.97
Old Age Assistance	373.35			505.96	7,505.96	9,365.27		1,859.31	
Town Poor		7,000.00		107.01	7,107.01	4,596.25	2,510.76		
Memorial Day		200.00			200.00	200.00			
Fourth of July		300.00			300.00	300.00			

Recreation Department	15,648.00	100.00	15,748.00	15,556.44	191.56
Parks, Playground, Band Concerts	2,500.00		2,500.00	2,848.78	
Water & Sewer Maintenance	25,800.00	2,888.94	28,688.94	26,206.32	2,482.62
Chlorination Plant	2,457.62		2,457.62		
Madison Ave. Water Line Renewal	848.10		848.10		
Cemeteries		1,662.37	6,662.37	6,831.46	169.09
Adv., Regional Assn., & Booth		2,800.00	2,800.00	3,374.55	574.55
Auto Permits		900.00	900.00	952.31	52.31
Social Security		4,500.00	26.46	4,067.38	459.08
Taxes Bought by Town				1,466.97	1,466.97
Interest	3,000.00		3,000.00	1,750.00	1,250.00
Dredging	8,281.51		10,281.51	193.30	
Tax Anticipation Notes		125,000.00	125,000.00	125,000.00	
New Dumpsite	2,000.00		2,000.00		
New Sidewalk Plow	6,100.00		6,100.00		
Civil Defense		200.00	200.00		200.00
State Head Taxes—1965	329.50	1,364.50	1,694.00	1,722.50	
State Head Taxes—1966		5,240.50	5,240.50	4,885.50	28.50
Town's Share Head Taxes—1965	12.36	153.50	165.86	89.11	
Town's Share Head Taxes—1966		539.50	539.50	253.93	76.75
Yield Taxes 1964—State's Share	48.61		48.61	48.61	269.75
Yield Taxes 1965—State's Share	14.58			14.58	
Yield Taxes 1966—State's Share		60.85	60.85		
County Tax		41,814.39	41,814.39	41,814.39	
School Taxes 1965-66	131,984.70		131,984.70	131,984.70	
School Taxes 1966-67		331,312.61	331,312.61	160,000.00	171,312.61
TOTALS	\$152,450.33	\$25,000.00	\$593,180.00	\$144,052.55	\$914,682.88
Less: Overdrafts				\$706,453.42	\$21,143.41
					6,509.13
Net Balance of Appropriations					\$14,634.28
*Due State					\$193,595.18

Balance

ASSETS		
	1965	1966
Cash		
In hands of treasurer	\$179,988.20	\$228,492.37
Capital Reserve Funds:		
Post-War Projects	285.47	297.70
Post-War Development	286.93	299.22
Due from State:		
Road Toll Division (Due Highways)	111.41	82.44
Fish & Game Dept, gas (Due Highways)		8.42
Other bills due Town:		
To: Water Dept: Job Sales	538.44	614.55
To: Water Dept: Rents		
(W) \$1,740.00; (S) \$148.75—1966	1,577.16	1,888.97
To: Highways, cutting trees—previous years	188.50	150.50
Unredeemed taxes:		
Levy of 1965		505.36
Levy of 1964	620.15	508.51
Previous Years	322.12	73.29
Uncollected Taxes:		
Levy of 1966 (Prop. \$19,652.05; Polls \$442.00)		20,094.05
Levy of 1965 (Prop. \$69.00; Polls \$12.00; Yield \$36.36)	17,273.48	117.36
Levy of 1964 (Polls \$2.00; Yield \$48.64)	56.64	50.64
State Head Taxes—Levy of 1966		1,490.00
State Head Taxes—Previous Years	1,440.00	45.00
Total Assets	\$202,688.50	\$254,718.38
GRAND TOTAL	\$202,688.50	\$254,718.38
Net Surplus, December 31, 1965		48,243.97
Net Surplus, December 31, 1966		59,037.94
Increase of Surplus		\$ 10,793.97

Sheet

LIABILITIES	1965	1966
Accounts Owed by the Town :		
Unexpended Balances of Special Appropriations:		
Dredging	\$ 8,281.51	\$ 10,088.21
New Sidewalk Plow	6,100.00	6,100.00
Chlorination Plant	2,457.62	2,457.62
Madison Avenue Water Line Renewal	848.10	848.10
New Dumpsite	2,000.00	2,000.00
Library	373.35	356.97
	<hr/>	<hr/>
TOTALS	\$ 20,060.58	\$ 21,850.90
Due to State:		
State Head Taxes—1966		
(Uncollected \$1,490.) (Collected—not remitted to State Treas. \$355.00)	1,749.50	1,845.00
Yield Tax—Bond & Debt Retirement—1966		
(Uncollected \$) (Collected—not remitted to State Treas. \$60.85)	20.64	60.85
Yield Tax—Previous Years—Uncollected	56.71	14.16
Due to School Districts:		
Balance of School Tax	131,984.70	171,312.61
Capital Reserve Funds:		
Post-War Projects	285.47	297.70
Post-War Development	286.93	299.22
	<hr/>	<hr/>
Total Liabilities	\$154,444.53	\$195,680.44
Excess of assets over liabilities (Surplus)	48,243.97	59,037.94
	<hr/>	<hr/>
GRAND TOTAL	\$202,688.50	\$254,718.38

Receipts and

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes—Current Year—1966	\$521,712.51
Poll Taxes—Current Year—1966	1,764.00
National Bank Stock Taxes—1966	165.60
Yield Taxes—1966	365.08
State Head Taxes @ \$5—1966	5,755.00

Total Current Year's Taxes collected and remitted	\$529,762.19
Property Taxes and Yield Taxes—Previous Years	16,645.87
Poll Taxes—Previous Year—	422.00
State Head Taxes @ \$5—Previous Years	1,390.00
Interest received on Taxes	476.67
Penalties on State Head Taxes	164.00
Tax sales redeemed	1,009.85

From State:

Interest and dividends tax	2,721.77
Railroad Tax	1,496.83
Savings Bank Tax and Building and Loan Association Tax	1,550.57
Reimbursement a/c State and Federal forest lands	198.55
National forest reserve	121.33
Reimbursements a/c Old Age Assistance	505.96

From Local Sources, Except Taxes:

Dog Licenses	606.00
Business licenses, permits and filing fees	199.00
Fines and forfeits, municipal court	3,169.81
Rent of town property	507.00
Income from Fire Department	686.50
Income from District Nurse	4,976.70
Income from departments: Highways	4,783.45
Income from Water Dept: Special Bills	2,888.94
Income from municipal water, sewer: Rents	22,920.66
Motor vehicle permits (1965—\$454.24)	
(1966—\$26,276.77)	26,731.01

Payments—(Continued)

Current Maintenance Expenses:

General Government:

Town officer's salaries	\$ 4,508.28
Town officer's expenses	7,189.46
Election and registration expenses	1,198.39
Municipal and District Court expenses	1,149.44
Expenses town hall and other town buildings	5,766.62
Legion Hall	91.37

Protection of Persons and Property:

Police department	26,492.29
Police Cruiser Exp.	2,172.97
Fire department, including forest fires	13,621.66
Damage by dogs, Licenses	152.20
Insurance	9,397.88
Bounties	3.00

Health:

Health department, including hospitals—	
District Nurse	7,603.52
Vital Statistics	39.50
Sewer Maintenance (See Water)	
Town dumps and garbage removal	10,083.59

Highways and Bridges:

Town Maintenance (Summer—\$27,721.72)	
(Winter—\$25,919.16)	53,640.88
Street lighting	13,767.52
Skating Rinks	603.90

Libraries:

Libraries	5,448.60
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Public Welfare:

Old age assistance	9,365.27
Town poor	4,596.25

Patriotic Purposes:

Memorial Day, Veteran's Associations	
and Old Home Day	200.00
Fourth of July	300.00

Recreation Department:

Parks and playgrounds,	15,556.44
including band concerts	2,848.78

Public Service Enterprises:

Municipal water and Sewer departments	26,206.32
Cemeteries, including hearse hire	6,831.46
Auto Permits	952.31

Receipts and

Receipts Other than Current Revenue:	
Temporary loans in anticipation of taxes during year	125,000.00
Insurance adjustments	26.00
Refunds—Social Security Reimbursement	26.46
Sale of town property	220.00
 Income from Other Departments:	
Cemetery	1,662.37
Dump	453.59
Library	356.97
Town Officers' Expenses	66.45
Town Poor Recovery	107.01
Recreation Department	
(Inc. Shelburne Donation \$100.00)	3,074.08
Police Department	30.00
	<hr/>
Total Income from other Departments	5,750.47
Total Receipts from All Sources	\$754,957.59
Cash on hand January 1, 1966	179,988.20
	<hr/>
GRAND TOTAL	\$934,945.79

Payments (Continued)

Unclassified:	
Advertising and Regional Associations	3,374.55
Taxes bought by town	1,466.97
Social Security	4,067.38
Total Current Maintenance Expenses	238,696.80
Interest:	
Paid on temporary loans in anticipation of taxes	1,750.00
Total Interest Payments	1,750.00
Outlay for New Construction, Equipment and Permanent Improvements:	
Dredging	193.30
Total Outlay Payments	193.30
Indebtedness:	
Payments on temporary loans in anticipation of taxes	125,000.00
Total Indebtedness Payments	125,000.00
Payments to Other Governmental Divisions:	
State Head Taxes paid State Treas. (1966 \$4,885.50) (Prior Yrs. \$1,722.50)	6,608.00
Payments to State a/c Yield Tax Debt Retirement	63.19
Taxes paid to County	41,814.39
Payments to Tax Collectors, for Head Tax Collection	343.04
Payments to School Districts (1965 Tax \$131,984.70) (1966 Tax \$160,000.00)	291,984.70
Total Payments to Other Governmental Divisions	\$340,813.32
Total Payments for all Purposes	\$706,453.42
Cash on hand December 31, 1966	228,492.37
GRAND TOTAL	\$934,945.79

Report of the Selectmen

Town Expenses - 1966

Town Officers' Salaries

1966 Appropriation		\$ 4,800.00
First Selectman (\$825.00 Annually)	\$ 790.35	
Second Selectman (\$750.00 Annually)	568.50	
Third Selectman (\$575.00 Annually)	550.85	
Treasurer (\$500.00 Annually)	479.00	
Town Clerk (\$350.00 Annually)	335.30	
Tax Collectors (Two at \$700.00 ea. Annually)	1,091.20	
Auditors Salaries (Two at \$125.00 ea. Annually)	239.50	
Budget Secretary	25.00	
W/T & S.S. on 1965 Salaries	428.58	
TOTAL EXPENDED		\$ 4,508.28
Balance Unexpended		291.72

Town Officers' Expenses:

1966 Appropriation		\$ 7,000.00
Clerk's Salary (\$55.00 per week)	\$ 2,852.42	
Telephone and Bank Charges	222.03	
Advertising	21.00	
Printing, Envelopes and Postage	431.20	
Books, Ledgers, etc.	78.80	
Town Reports	999.05	
Service Agreements and Repairs	342.90	
Conference, Travel Expense and Dues	800.56	
Office Equipment	548.93	
Office Supplies	433.73	
Taxes—Town of Randolph, N.H.	124.66	
Tax Sales Expenses	115.55	
Trustee of Trust Funds (Salary \$125.00 Exp. 5.00)	130.00	
Miscellaneous (Inc. flags)	88.63	
TOTAL EXPENDED		\$ 7,189.46
Balance Over-Expended		\$ 189.46
Credits Due (Inc. Head Tax refunds from State)		\$ 66.45
Net Over-Expended		\$ 123.01

Election and Registration Expenses:

1966 Appropriation		\$	1,200.00
Moderators' Salaries (\$30.00 per election)	\$	117.48	
Ballot Clerks' Salaries (\$20.00 per election)		313.28	
Supervisors of Check-list (\$35.00 per Election)		310.59	
Meals		145.79	
Ballots		44.25	
Stenographer's Report (Town Meeting)		35.00	
Checks-lists (Printing)		155.00	
Miscellaneous (Inc. Advertising)		77.00	
TOTAL EXPENDED		\$	1,198.39
 Balance Under-Expended		\$	1.61

District Court Expenses:

1966 Appropriation		\$	1,100.00
Justice's Salary (\$600.00 Annually)	\$	424.80	
Associate Justice's Salary (\$180.00 Annually)		172.44	
Clerk's Salary		258.66	
Miscellaneous—Telephone Calls		3.65	
S.S. & W/T on 1965 Salaries		289.89	
TOTAL EXPENDED		\$	1,149.44
 Balance Over-Expended		\$	49.44

Legion Hall Repairs:

1966 Appropriation		\$	200.00
Repairs to Hall	\$	91.37	
TOTAL EXPENDED		\$	91.37
 Balance Unexpended		\$	108.63

Town Buildings' Expenses:

1966 Appropriation		\$	7,000.00
Janitors' Salaries	\$	1,779.75	
Electricity		907.14	
Fuel (Town Hall only)		1,946.25	
Water Rent		30.00	
Supplies		82.03	
Repairs & Maintenance, inc. Clock		893.33	
Recreation Center—Furnace Repairs		40.00	
Miscellaneous		88.12	
TOTAL EXPENDED		\$	5,766.62
 Balance Unexpended			1,233.38

Police Department

1966 Appropriation		\$ 26,000.00
Policemen's Salaries	\$ 23,348.55	
Telephone Expenses	1,206.15	
Conference and Travel Expenses	261.00	
Retirement—Town's Share	1,036.61	
Supplies	49.27	
Uniforms and Maintenance	526.66	
Miscellaneous	64.05	

TOTAL EXPENDED		\$ 26,492.29
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Balance Over-Expended		492.29
Credits Due	\$	30.00

Balance Over-Expended	\$	462.29
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Police Cruiser Expenses:

1966 Appropriation		\$ 2,500.00
New Cruiser	\$ 675.00	
Cruiser Maintenance and Repairs	1,253.19	
Repairs to Radio	244.78	

TOTAL EXPENDED		\$ 2,172.97
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Balance Unexpended	\$	327.03
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Fire Department

1966 Appropriation		\$ 14,120.00
Fire Payroll	\$ 3,067.58	
Fire Wards' Salaries	182.02	
Telephone Expenses	1,436.67	
Water Rent—Hydrants	1,900.00	
Truck Maintenance	118.12	
Equipment	1,949.29	
Supplies and Repairs	107.75	
Insurance	688.52	
Forest Fire & Warden's Expenses	26.00	
Fire Agreement with Berlin	4,000.00	
Miscellaneous, inc. Dues & Conf. Exp.	145.71	

TOTAL EXPENDED		\$ 13,621.66
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Balance Unexpended		498.34
Credits Due (Inc. \$600.00 for Out of Town Fires)	\$	686.50

Balance Unexpended	\$	1,184.84
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Insurance

1966 Appropriation		\$ 8,000.00
Group Insurance—Town's Share	\$ 2,316.83	
Auto, Truck, etc.,—Liab. & Phys. Damage	1,634.00	
Buildings—Fire, Extended Cov.	1,728.63	
Public Liability	782.42	
Workmen's Compensation	2,428.00	
Bonds	349.00	
Money & Securities	159.00	
TOTAL EXPENDED		\$ 9,397.88
Balance Over-Expended		1,397.88
Credits Due (Group Ins. Reimbursement)		26.00
Net Balance Over-Expended		\$ 1,371.88

Skating Rinks:

1966 Appropriation		\$ 1,000.00
Payroll	\$ 519.76	
Lights	15.17	
Materials, Supplies & Repairs	65.97	
Miscellaneous (Adv. "Hockey Hours")	3.00	
TOTAL EXPENDED		\$ 603.90
Balance Unexpended		\$ 396.10

Dump and Garbage Removal:

1966 Appropriation		\$ 12,000.00
Labor	\$ 8,265.97	
Truck Expenses	614.52	
Rental of Dumpsite	110.00	
Bulldozing Dumpsite	1,062.00	
Supplies, Repairs & Miscellaneous Expenses	31.10	
TOTAL EXPENDED		\$ 10,083.59
Balance Unexpended		\$ 1,916.41
Credits Due (Out-of-Town Collections)		\$ 453.59
Net Balance Unexpended		\$ 2,370.00

Summer Roads:

1966 Appropriation		\$ 28,000.00
Labor	\$ 13,804.50	
Truck & Equipment Expenses	3,860.12	
Cold Patch	1,059.31	
Sand & Gravel	227.82	
Paving & Asphalt	7,133.15	
Contract Labor & Equipment	60.20	
Storage Rental	180.00	
Street Signs, Culverts, Tools, etc.	621.05	
Supplies	490.40	
Miscellaneous	285.17	

TOTAL EXPENDED		\$ 27,721.72
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Balance Unexpended		\$ 278.28
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Credits Due (Gas tax refunds, gas sales, etc.)		\$ 3,081.53
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Net Balance Unexpended		\$ 3,359.81
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Winter Roads:

1966 Appropriation		\$ 27,000.00
Labor	\$ 14,597.46	
Truck & Equipment Expenses	5,107.29	
Cold Patch	414.95	
Sand & Gravel	2.42	
Salt	4,092.75	
Contract Labor & Equipment	1,061.50	
Storage Rental	180.00	
Tools and Supplies	179.73	
Miscellaneous	283.06	

TOTAL EXPENDED		\$ 25,919.16
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Balance Unexpended		\$ 1,080.84
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Credits Due (Gas sales, gas tax refunds, etc.)		\$ 1,701.92
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Net Balance Unexpended		\$ 2,782.76
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Street Lighting:

1966 Appropriation		\$ 14,000.00
Street Lights	\$ 12,926.21	
Blinkers	242.10	
Christmas Lights	599.21	

TOTAL EXPENDED		\$ 13,767.52
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Balance Unexpended		\$ 232.48
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Parks, Playgrounds and Band Concerts:

1966 Appropriation	\$	2,500.00
Labor	\$	1,633.93
Equipment		56.54
Materials, Supplies & Repairs		596.65
Lawnmower Expenses		96.97
Lights		131.69
Bulldozing: Swimming Pool Area		171.00
Miscellaneous		12.00
Band Concerts		150.00

TOTAL EXPENDED	\$	2,848.78
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Balance Over-Expended	\$	348.78
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Dog Damage and Licenses:

1966 Appropriation	\$	200.00
Disposals of Dogs	\$	32.00
Dog License Fees and Census		120.20

TOTAL EXPENDED	\$	152.20
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Balance Unexpended	\$	47.80
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Cemeteries:

1966 Appropriation	\$	5,000.00
Labor	\$	4,903.47
Truck Hire		1,809.00
Gas & Oil for Lawnmowers		52.66
Equipment & Supplies		66.33

TOTAL EXPENDED	\$	6,831.46
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Balance Over-Expended	\$	1,831.46
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Credits Due (Gas tax refund, Trust Fund Reimbursements)	\$	1,662.37
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Net Balance Over-Expended	\$	169.09
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Advertising, Regional Associations & Information Booth:

1966 Appropriation	\$	2,800.00
Booth: Attendants' Wages	\$	1,464.46
Booth: Postage & Supplies		2.85
Booth: Telephone & Lights		104.10
Booth: Purchase		200.00
Booth: Moving Expenses & Repairs		209.64
Advertising		393.50
White Mountains Region Association		1,000.00

TOTAL EXPENDED	\$	3,374.55
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Balance Over-Expended	\$	574.55
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Interest:

1966 Appropriation		\$ 3,000.00
Interest on Tax Anticipation Notes	\$ 1,750.00	
TOTAL EXPENDED		<u>\$ 1,750.00</u>
Balance Unexpended		\$ 1,250.00

Social Security:

1966 Appropriation		\$ 4,500.00
Social Security: Final Quarter, 1965	\$ 1,011.69	
Social Security: Three Quarters, 1966	2,819.77	
Social Security: Adjustment, Previous Years	222.96	
Administration Cost, 1965-1966	12.96	
TOTAL EXPENDED		<u>\$ 4,067.38</u>
Balance Unexpended		\$ 432.62
Credits Due		\$ 26.46
Net Balance Unexpended		<u>\$ 459.08</u>

Schools:

Balance of 1965-66 Appropriation:		\$ 131,984.70
Withdrawals	\$ 131,984.70	
TOTAL EXPENDED		<u>\$ 131,984.70</u>
Balance		\$ None
1966-1967 Appropriation:		\$ 331,312.61
Withdrawals	\$ 160,000.00	
TOTAL EXPENDED		<u>\$ 160,000.00</u>
Balance To 1967		\$ 171,312.61

Dredging:

1966 Appropriation		\$ 2,000.00
Carried from 1965		8,281.51
		<u>\$ 10,281.51</u>
Contract Labor & Equipment	\$ 193.30	
TOTAL EXPENDED		<u>\$ 193.30</u>
Balance Unexpended		\$ 10,088.21

Civil Defense:

1966 Appropriation		\$	200.00
Supplies	\$	None	
Other Expenses	\$	None	
TOTAL EXPENDED		\$	None
Balance Unexpended		\$	200.00

Vital Statistics:

1966 Appropriation		\$	100.00
Town Clerk's Fees for Recording Original Record—	\$	39.50	
TOTAL EXPENDED		\$	39.50
Balance Unexpended		\$	60.50

Town Road Aid:

1966 Appropriation		\$	300.00
Payments to State of N.H.	\$	None*	
TOTAL EXPENDED		\$	None
Balance Unexpended		\$	300.00

* We were under accelerated program in 1965 for Tinker-Brook Hill job, when extra TRA payment was made, and charged to Summer Roads.

Town Poor:

1966 Appropriation		\$	7,000.00
Regular Aid to Families	\$	1,456.57	
Regular Aid to Single Adults		2,629.63	
Expenses for Medical Aid		467.05	
Expenses for Hospital Aid		43.00	
TOTAL EXPENDED		\$	4,596.25
Balance Unexpended		\$	2,403.75
Credits Due—Town Poor Recovery		\$	107.01
Net Balance Unexpended		\$	2,510.76

Old Age Assistance:

1966 Appropriation		\$ 7,000.00
Payments to the State of New Hampshire a/c:		
Old Age Assistance (25%)	\$ 5,060.54	
Alien Old Age Assistance (50%)	1,061.79	
Aid to the Disabled (35%)	3,242.94	
TOTAL EXPENDED		<hr/> \$ 9,365.27
Balance Over-Expended		\$ 2,365.27
Credits Due (Recovery)		\$ 505.96
Net Balance Over-Expended		<hr/> \$ 1,859.31

Memorial Day:

1966 Appropriation		\$ 200.00
Reimbursement to American Legion	\$ 200.00	
TOTAL EXPENDED		<hr/> \$ 200.00
Balance		\$ None

Fourth of July:

1966 Appropriation		\$ 300.00
Town's Share of Fireworks	\$ 300.00	
TOTAL EXPENDED		<hr/> \$ 300.00
Balance		\$ None

Auto Permits:

1966 Appropriation		\$ 900.00
Town Clerk's Fees	\$ 952.31	
TOTAL EXPENDED		<hr/> \$ 952.31
Balance Over-Expended		\$ 52.31

County Tax:

1966 Assessment		\$ 41,814.39
Tax paid to Coos County	\$ 41,814.39	
TOTAL EXPENDED		<hr/> \$ 41,814.39
Balance		\$ None

Total Expenditures for 1966

Listed below are the total expenditures made during 1966 by net payroll summary, payments made for Police Retirement, Social Security, Withheld Taxes and Group Insurance, and a detailed list of payments made on accounts payable, except all accounts where the payments were \$10.00 or less, which have been combined under miscellaneous to save space.

Payroll Summaries:	Deducted from Employees	Town's Share	Total Paid
Net Payroll		\$ 95,837.54	\$ 95,837.54
Other Payroll Items:			
Police Retirement Board	\$ 1,183.72	1,036.61	2,220.33
Treasurer, State of N.H.			
Social Security & Adm. cost	3,791.02	3,844.42	
Social Security—Prior Years		222.96	7,858.40
Federal Reserve Bank			
Withheld Taxes—8 mos.	8,959.35		
Internal Revenue Service			
Withheld Taxes—4 mos.	5,012.15		13,971.50
Blue Cross—Blue Shield			
Group Ins.—Medical	2,855.33	317.16	
Hermon H. Davis Agency			
Group Ins.—Life & Payroll Cont.	89.89	1,999.67	5,262.05
Total Payroll Payments	\$ 21,891.46	\$103,258.36	\$125,149.82

Accounts Payable:

Eldon E. Adams (Recreation & Parks)	\$	61.50
Addressograph-Multigraph Corp (Water Dept. & T. Off. Exp.)		711.40
Aetna Engineering Co. (Water Dept.)		1,151.59
Alb Rubber Company (Fire Dept.)		283.63
American Heritage Book Service Offices (Library)		28.00
American Knitwear & Emblem Mfrs. (Recreation Dept.)		14.50
American Legion, Dupont-Holmes Post #82 (Memorial Day)		200.00
American Legion Auxiliary (T. Off. Exp.—flags)		74.69
American Red Cross (Recreation Dept.)		132.75
Americana Corporation (Library)		218.00
Robert Andrews (Water, Roads & Rec. Dept.—fill)		148.50
Ansel's Garage		26.40
Dr. F. M. Appleton (Nurse)		55.00
Atlas Display Fireworks, Inc. (July 4th)		300.00
The Auto Mart, Inc. (Roads & Dump)		71.35
Bartlett Tree Experts (S. Rds. removing stumps)		182.75
Bell & Flynn, Inc. (S. Rds.—sealcoating streets)		4,188.00
Bergeron & Hanson (T. Off. Exp.)		60.00
Berlin, City of, Fire Dept. (Fire Agreement)		4,000.00
Berlin, City of, Highway Dept. (Street Signs)		309.65
Berlin, City of, Water Dept. (Bleach & Pipe)		238.00
Berlin City National Bank (Interest, Temp. Loans, Safety vault)		126,755.00
Berlin Oil Heating Co.		71.65
The Berlin Reporter (Advertisements)		112.00
Berlin Tire Company (Various Depts.)		459.40
Berlin Welding Co., Inc. (Rds, Water & Rec. Dept.)	\$	77.55
Joseph Bernier (Telephone answering service)		390.00
James T. Berry (Water, Roads, & Christmas Lights)		90.00
Better Homes & Gardens (Library)		12.60
Bi-Rite Merchandisers, Inc. (Rec. Dept.)		30.53
B I F Industries (Water Dept.)		239.54
Ernest Bilodeau (Rec. Dept.)		31.00
Edwin L. Blake (Dogs, Reimbursement for travel)		114.50
Blanchard Associates, Inc. (Fire Dept.)		15.42
The Book Store (Rec. Dept. T. Clerk)		22.73
Gwen Bootham (Purchase of Information Booth)		200.00
Bowman Products Division (W. Rds.)		49.13
Branham Publishing Co. (T. Clerk's supplies)		23.70
Brideau Building Supply, Inc. (Rec. Dept.)		37.05
Brideau Mix, Inc. (S. Rds.)		32.57
Bro-Dart Industries (Library)		93.65
Richard Brown (Rec. Dept.)		36.00
Luther Buber Sons Co. (Water, Rec. & Roads.)		91.00
Tony Buckovitch (Water)		39.30
Burroughs Corporation (Service Agreement)		27.00
George A. Caldwell Co. (Water Dept.)		2,798.13
Edward E. Campbell (Printing—various depts.)		244.05

Canadian National Railways (Permits)	153.17
Cardigan Sports Store, Inc. (Rec. Dept.)	626.55
Carter Truck & Tractor Co. (Fill for Tinkerbrook Hill)	162.40
Louie Catello (Rds.)	18.55
Central Maine Plumbing & Heating Supply Co. (Water)	952.26
Champion Knitwear Co., Inc. (Rec. Dept.)	26.02
City Drug Store	36.50
Edward L. Clark, (Selectman) (Reimbursement for trips)	89.70
Clean-O-Rama (Rec. Dept.)	56.19
Community Oil Company (Roads & Town Hall)	6,581.93
Consolidated Chemical, Inc. (Rec. Dept.)	22.15
Coos County Broadcasting Co., Inc. (Adv.)	179.50
Coos County, Register of Deeds (T. Off. Exp.)	58.80
Coos County, Treasurer (County Tax)	41,814.39
Robert Corrigan (Moving Info. Booth)	75.00
Rupert Corrigan (Dump, Parks, Roads & Dredging)	1,800.00
The Courier Printing Co., Inc.	
(T. Reports, folders, & Check Lists)	1,297.75
E. M. Cross Machine Co., Inc. (Various Depts.)	102.75
Curtis Books (Library)	34.80
Curtis Hardware Store (Rec. & Water Depts.)	41.62
Daigle Motors, Inc. (Police Cruiser)	692.00
Lawrence Dalphonse	140.00
Dalphonse Market	10.02
A. D. Davis & Son, Inc. (Ins., Nurse, Water & Rec.)	2,514.64
Frederick W. Dimick	78.36
Anthony R. Dooan (Answering service, trips, dogs, etc.)	492.50
Doubl'day & Co., Inc. (Library)	900.18
Norman Doucette	75.00
Doyle Sales Company (Roads)	15.51
Josephat Dupont (Water—mowing)	12.00
Economy Handicrafts, Inc. (Rec. Dept.)	52.20
Edson C. Eastman Co., Inc. (Office supplies)	12.05
John Ellis (Rec. Dept.)	20.00
Fiske's Gift Shoppe	23.22
Floyd's (Police Dept.—uniforms)	365.35
Leo Frizzell (Mowing roadsides)	77.40
George C. Frye Company (Nurse)	156.96
The Fyr-Fyter Company (Fire Dept.)	98.94
Joseph R. Gallant, Selectman (Trip reimbursement)	\$ 126.70
Gaylord Bros., Inc. (Library)	19.85
Globe Discount Department Store (Various)	174.46
Goldberg's Auto Service, Inc.	
(Water, Roads & Dump Depts.)	154.42
Gorham Brick & Block, Inc. (Various)	217.35
Gorham Fire Dept. (Fire—reimbursements)	291.55
Gorham Fire Equipment Co. (Fire Dept.)	126.39
Gorham Gulf Station (Various)	54.47
Gorham Hardware Store (Various Depts.)	1,370.59
Gorham Oil Company, Inc. (Water, etc.)	86.42

Gorham School District (School Appro. & Rec. Dept.)	292,391.10
Town of Gorham, N. H., Highway Dept. (Gas from Town Tank)	1,578.63
Town of Gorham, N. H., Tax Collector (Taxes Bought by Town, etc.)	1,626.57
Town of Gorham, N. H., Water Dept. (T. Hall & Fire Dept.)	1,930.00
William A. Gosselin Co., Inc. (Various Depts.)	392.57
W. T. Grant Company (Rec. Dept.)	43.37
Hampshire Nursing Home	450.00
R. C. Hazelton Co., (Water & Roads)	656.26
Helen J. Hinkley (Reimbursement for trips)	96.90
Hitchcock Clinic	43.00
C. N. Hodgdon Co. (Rec. Dept., etc.)	1,036.41
Howe Brothers (S. Rds.)	91.07
A. F. Huff (Parks—trimming trees)	12.00
Leo R. Huot (Legion Hall)	60.00
International Salt Co. (W Rds.—salt)	4,092.75
Isaacson Structural Steel (Various Depts.)	341.97
Joe's Oil Service (T. Hall—boiler repairs)	545.12
Joudrey, Linnis K. (Various Depts.)	575.08
Kelley's Auto Supply, Inc. (Various Depts.)	526.45
John Kovalik, D.M.D.	14.00
L & B Food Market (T. Hall, Rec. Dept., Roads)	84.00
Fred P. Lafferty	55.00
Lancaster Communications Service (Radio repairs)	224.06
Corson S. Lary (Answering service, Fire warden)	326.00
Lary's Garage (Various Depts.)	2,504.21
Lionel LeBlanc (Dogs, travel reimbursement, etc.)	125.25
Lee's Studio & Camera Shop (Rec. Dept.)	15.57
John N. Leighton (Fire Dept.)	36.50
Lessard Brothers Signs, Inc. (Parks)	72.00
Lessard Sand & Gravel Co., Inc. (Various Depts.)	1,004.78
E. Libby & Sons Co. (Roads—storage)	360.00
Reginald Libby (Dump & Water, travel reimbursement)	110.95
Library Journal (Library)	38.00
Loring, Short & Harmon (Office supplies)	161.03
Harry J. Lovell Co. (Fire—hose)	717.00
Carleton W. MacKay, Selectman (Travel reimbursement)	317.25
Maine Oxy-Acetylene Supply Co. (Roads)	63.36
The A. N. Marquis Company (Library)	26.80
A. E. Martell Company (New assessment record system)	409.01
Maynard Fire Apparatus Co. (Fire Dept.)	16.26
Rufus H. McVetty, M. D.	16.00
Anthony Micucci (Christmas Wreaths)	24.00
Morris Building Material Centers (Various Depts.)	870.79
M. J. Morrison, Inc. (Police-cleaning uniforms)	86.15
Edward M. Morse (Ins., Water, Fire, Rec. & Lib.)	3,994.89
Motorola C. & E., Inc. (Fire & Pol. Cr.)	669.47
Mount Madison Garage (Nurse, Fire, Water & Pol. Cr.)	100.72

National Chemsearch Corp. (Rec. Dept.)	77.40
New England Telephone (Various Depts.)	2,103.39
New Hampshire Explosives & Mach. Corp. (Water Dept.)	\$ 118.81
New Hampshire Insurance Co. (Ins.—Workmen's Comp.)	2,428.00
New Hampshire Municipal Assn. (Dues—supplies)	134.56
State of N. H., Div. of Welfare (OAA, etc.)	9,365.27
State of N. H., Dept. of Pub. Works & Highways (Roads)	60.00
State of N. H., Tax Commission (Guide books, boat reports)	18.50
N. H. Timberland Owners Assn. (Membership assessment)	44.75
State of N. H., Treasurer (Head & Yield Tax payments)	6,671.19
N. H. Water Pollution Comm. (Water Dept.)	16.58
N. H.-Vt. Hospitalization Service	84.00
Nolet's Natural Bleach Water Co. (Water)	80.50
Northern Paving & Const. Co., Inc. (Roads & Water Depts.)	4,460.84
M. E. O'Brien & Sons, Inc. (Parks)	56.54
Olfene's Shop & Save (Rec., etc.)	60.64
Orino Motors, Inc. (Nurse—new car)	1,793.00
Orry's Market (Vr. Depts.)	135.57
Perkins Oil Company (Various Depts.)	424.69
James L. Pickering (Fire Dept.)	11.50
Pine Tree Warriors (Band Concert)	150.00
Poretta Lumber Co., Inc., (Roads)	18.70
Porter Office Machines Co. (Various Depts.)	501.75
H. R. Prescott & Sons, Inc. (Water Dept.)	479.70
Prince's Foodliner	572.00
The Program Aids Company, Inc. (Rec. Dept.)	17.17
Public Service Company of N. H. (Various Depts.)	16,026.42
Town of Randolph, N. H., Tax Collector (Water & T. Off. Exp.)	156.02
Rayem Enterprises (Sewer)	22.88
Ray's Gun Shop (Police)	64.05
Ross Express, Inc.	15.14
Louis M. Rozek, M. D.	16.00
St. Louis Hospital	198.05
St. Vincent de Paul Nursing Home	2,457.67
Sanfax Corporation (Roads, Sewer & Dump)	283.06
Charles Scribner's Sons (Library)	14.88
Sears, Roebuck & Co. (Rec. Dept.)	12.86
The Sherwin-Williams Co. (Legion Hall)	31.37
Shooters Supply Service (Rec. Dept.)	19.50
Smith & Town (Ballots)	44.25
Mary F. Stinson (Library)	145.32
Storyland (Rec. Dept.)	21.00
Sylvan Studios (Rec. Dept.)	11.05
T. V. Laboratory (Rec. & Fire Depts.)	18.40
Thames Book Company (Library)	1,560.11
Thermo-Fax Sales, Inc. (office supplies)	56.48

G. H. Tilden & Co. (Water Dept.)	16.71
Fred L. Tower Co. (T. Off. Exp.)	20.60
Travelers Insurance Company (Fire)	142.50
Truck Equipment Co., Inc. (W. Rds.)	23.70
U.S. Dept. of Health, Education & Welfare	18.00
United States Post Office	197.98
Village Shoppe (Rec. Dept.)	12.00
Jeanne Vigue (Rec. Dept.)	19.00
W. S. C. S. (Meals for elections)	141.00
Ted D. Walker (Rec. Dept.—transportation)	338.30
George T. Webb (Dogs, travel reimbursement)	28.00
Wheeler & Clark (T. Clerk's supplies)	31.87
Henrietta White (District Nurse—Therapist)	76.40
White Mountains Region Asso. of N. H. (Appropriation)	1,000.00
Albert R. Wilson (Cemetery—truck hire)	\$ 1,809.00
The H. W. Wilson Company (Library)	36.00
F. W. Woolworth Co. (Nurse, Rec. & T. Off. Exp.)	30.39
Miscellaneous Accounts of \$10.00 and less	332.52
TOTAL EXPENDITURES FOR 1966	\$ 706,453.42

State of New Hampshire Tax Commission

September 20, 1966
Concord

Board of Selectmen
c/o Edward Clark, Chr.
Gorham, New Hampshire

Gentlemen:

Your summary inventory of property valuation and statement of appropriations have been approved. You may proceed with the assessment of 1966 taxes on the basis of the following figures:

Net Assessed Valuation	\$7,123,818.00
Taxes Committed to Collector:	
Property Taxes	\$541,410.16
Poll Taxes	2,240.00
Natl. Bk. Stk. Taxes	165.60
	<hr/>
	\$ 543,815.76

Tax Rate	7.60
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We enclose a copy of our notification to the school board of the approved school tax in the amount of \$331,312.61.

Very truly yours,

STATE TAX COMMISSION

L. B. CHANDLER
Commissioner

State Tax Commission Town of Gorham

Unit of Government	Rates
Municipal	\$2.36
County	.59
School	4.65
Combined Rate	\$7.60

Chapter 15, Laws of 1959 amends RSA 76 by inserting after section 11 for the following new section: 76:11-a Information Required. The tax bill which is sent to every person taxed, or his agent, if known, as provided in section 11, shall show the rate for municipal, school and county taxes separately. Any town, through its selectmen, may request that the tax commission compute the rates which will appear on the tax bills as provided hereunder and upon said request the tax commission shall furnish the required information.

A combined or total rate is shown above for those towns with a single school district and with no precincts or village districts. It is recommended that the combined rate be shown on each tax bill in addition to the separate rates. Precinct and multiple school district towns and cities should also arrange their tax bills so that each taxpayer will know his total tax rate as well as the rate breakdown.

STATE TAX COMMISSION
L. B. CHANDLER
Commissioner

Report of Tourist Information Booth

To the Town of Gorham, N.H.

We hereby submit our report of the Gorham Information Booth for the summer months of 1966. The Booth was open weekends of June 11-12, 18-19, and daily from June 25th through September 5th (Labor Day), and thereafter on the fall weekends of September 10-11; 17-18; 24-25; October 1-2, and October 8 through 12, 1966. Hours from June 11th to September 5th, were 8:30 a.m. to 8:30 p.m., and during the fall weekends, 9:00 a.m. to 4:30 p.m.

The Booth was moved from its location near the Gorham Savings Bank to a position on Gorham Memorial Park about midway of the Park's Main Street frontage, which proved beneficial particularly from the viewpoint of better parking facilities for tourists seeking information.

This was a very busy season at the Booth as requests for information were more than double those received in 1965. This year 12,164 cars stopped at the Booth as compared to 5,433 in 1965. Total people served was 38,710, being 21,635 more than the 17,075 served in 1965. Again all fifty States and ten Canadian provinces were represented as well as nineteen other foreign countries. Details are as follows:

States	Cars	People	States	Cars	People
Alabama	6	20	Nebraska	6	18
Alaska	5	22	Nevada	2	2
Arizona	8	21	New Hampshire	604	1,683
Arkansas	3	9	New Jersey	801	2,494
California	84	197	New Mexico	1	2
Colorado	11	33	New York	1,602	4,816
Connecticut	664	2,104	North Carolina	49	150
Delaware	40	117	North Dakota	4	11
District of Columbia	30	70	Ohio	434	1,327
Florida	99	253	Oklahoma	7	28
Georgia	9	18	Oregon	9	28
Hawaii	3	5	Pennsylvania	791	2,411
Idaho	5	16	Rhode Island	305	1,022
Illinois	227	696	South Carolina	14	44
Indiana	86	263	South Dakota	5	17
Iowa	49	149	Tennessee	10	21
Kansas	12	29	Texas	32	95
Kentucky	16	41	Utah	3	5
Louisiana	8	23	Vermont	131	397
Maine	973	3,475	Virginia	122	419
Maryland	221	682	Washington	18	51
Massachusetts	1,732	5,524	West Virginia	18	92
Michigan	340	1,027	Wisconsin	53	151
Minnesota	39	109	Wyoming	1	2
Mississippi	2	6			
Missouri	24	68	Totals	9,729	30,297
Montana	11	34			

Foreign	Cars	People		
Alberta	8	27	Germany	8 25
British Columbia	9	29	Holland	5 15
Manitoba	10	36	India	1 2
New Brunswick	248	887	Iran	2 6
Newfoundland	6	19	Italy	1 2
Nova Scotia	271	964	Mexico	2 6
Ontario	1,142	3,997	New Zealand	1 2
Prince Edward Is.	22	79	Norway	1 6
Quebec	665	2,228	Panama	2 7
Saskatchewan	4	8	Philippine Is.	1 1
Argentina	1	2	Scotland	1 2
Australia	2	4	Spain	1 5
Bermuda	1	3	Sweden	1 3
Chile	1	4		
England	15	36	Totals	2,435 8,413
France	3	8		
			Grand Totals	12,164 38,710

Dated: October 26, 1966

MARJORIE P. BIRON

MARION DONAHUE

BELLE LYNCH

ELEANOR ROBERTSON

Information Booth Attendants

(Final Report complied by: Helen J. Hinkley, Selectmen's Clerk.)

Report of District Court Clerk

James J. Burns, Justice

December 31, 1966

Selectmen, Town of Gorham, N.H.

District Court report for period, Jan. 1, 1966 to Dec. 31, 1966.

	Cases	Fines or Collection
Motor Vehicle	213	\$ 724.00
Fish & Game	6	168.00
Misdemeanors	58	1,040.00
(restitution)		14.00
Small Claims	31	
(fees)		49.20
(claims)		50.80
Landlord and Tenant	3	
		<hr/> 5,046.00
Bail	1	20.00
Overpayment of fee	1	1.75
		<hr/> 5,067.75
Payments:		
N. H. Department of Safety (M.V.)		1,427.20
N. H. Fish & Game Department		86.40
Expenses		473.77
Small Claims—Claims		50.80
Costs		49.85
Town of Gorham		7.75*
Refunds		1.75
Witness Fees		23.70
Restitution**		14.00
Bail to Superior Court		20.00
Town of Gorham, New Hampshire		2,912.53*
		<hr/> 5,067.75

*Note—total to Town of Gorham, 7.75+2912.53=2,920.28

GORHAM DISTRICT COURT

L. K. Joudrey, Clerk

ccJ. J. Burns

E. J. Reichert

Auditing Comm.

**See Misdemeanors Above

Report of District Court

During 1966, the Gorham District Court processed 219 misdemeanors, of which 213 were for violation of motor vehicle laws and 6 for violation of fish and game laws. There were also 34 civil actions entered in the Court, of which 31 were collections under the Small Claims Law, and 3 had to do with Landlord and Tenant proceedings.

Total receipts of the Court from fines, entry fees and other sources amounted to \$5,067.75.

Following is a brief summary of receipts and disbursements made by the Court during the year:

Receipts	\$5,067.75
Disbursements	
State of New Hampshire	
Motor Vehicle Division	\$1,427.20
Fish and and Game Dept.	86.40
Expenses of Court	473.77
Miscellaneous (witness fees, bail, etc.)	160.10
Town of Gorham	2,920.28
	<hr/>
	\$5,067.75

Due to the assumption of the position of Executive Director, Tri-County Legal Services Program on December 1, 1966, a position often requiring appearance before municipal or district courts in Coos, Carroll or Grafton Counties, the undersigned submitted his resignation as Justice of the Gorham District Court effective December 1, 1966. Subsequently the Governor appointed James J. Burns, Special Justice, to the position of Justice of the Gorham District Court and also named Arthur O. Dupont, Esq. of Berlin to the position of Special Justice.

EDWARD J. REICHERT
Justice

Report of Public Library

Receipts

Balance of Appropriation from 1965	\$ 373.35
Appropriation—1966	5,185.00
Library Fines and Sales of Books	
Paid to E. M. Morse, Treasurer	356.97
	<hr/>
Total Receipts	\$ 5,915.32

Payments

Books	\$ 2,891.35
Salaries of Librarian	2,215.93
Insurance	48.00
Periodicals	175.37
Supplies, Incidentals	117.95
	<hr/>
Total Payments	\$ 5,448.60
Total Receipts	\$ 5,915.32
Total Payments	5,448.60
	<hr/>
Balance	\$ 466.72

Respectfully submitted,

HELEN L. STAPLES, Chairman

IRENE B. RAY

JEAN B. LARY

Report of Librarian

January 1, 1966 to January 1, 1967

Total Bound Books January 1, 1966		16,147
Total Bound Books Discarded		1,464
		<hr/> 14,683
Total Bound Books Added by Purchase		820
Gift Books		2
		<hr/> 15,505
Total Bound Books December 31, 1966		15,505
Volumes of Adult Fiction Loaned		8,817
Volumes of Adult Non-fiction Loaned		2,523
Volumes of Juvenile Fiction Loaned		10,414
Volumes of Juvenile Non-fiction Loaned		1,812
Adult Magazines Loaned		1,517
Juvenile Magazines Loaned		455
Books Borrowed from State Library		153
Books Borrowed from Bookmobile 197 Circulated		271
		<hr/> 25,962
Total Circulation		25,962
Registration		2,268
New Registration for the Year		140
Summer Registration		9
		<hr/> 2,417
Total Money Collected		\$ 427.05
Cash to Treasurer—Fines	\$ 174.50	
Money collected for books purchased		
for people	87.67	
Money collected at book sale	94.80	
	<hr/> \$ 356.97	
Expenditures—cleaning,		
postage, supplies	46.74	
Cash on Hand	23.34	
	<hr/>	
		\$ 427.05

Gift books were given by the Appalachian Mountain Club.

The *Encyclopedia Americana* and *The Audubon's Nature Encyclopedia* were purchased during the year.

My thanks to Mrs. Doris Farrer who helped take inventory and weed out both the adult and juvenile collection and to the Trustees who conducted a most successful book sale.

Respectfully submitted,

PHYLLIS D. TWITCHELL

Librarian

Report of Gorham District Nursing Association

To the Inhabitants of the Town of Gorham:

The work of the Gorham District Nurse Association has been carried on with Mrs. Dorothy Johnson, R.N. serving as nurse.

In order to qualify for participation in the Medicare program it is necessary to offer some service other than nursing. Mrs. Henrietta White, Reg. Physio-therapist was engaged on a parttime basis to provide this service. It is our hope to receive accreditation in 1967.

We are including below a summary of the work of the nurse and a financial report for the calendar year 1966.

FINANCIAL REPORT

Appropriation, 1966		\$ 8,500.00
Bills approved and paid:		
New England Tel. & Tel. Co., telephone	\$	201.05
A. D. Davis & Son, Inc., insurance		236.00
Mt. Madison Garage, car maintenance		67.96
Orino Motors, new car		1793.00
Town of Gorham (Highway Dept.) gas		45.51
Edward Campbell, printing		15.00
Geo. C. Frye Co., supplies		156.96
F. M. Appleton, M.D., measles clinic		50.00
National League of Nursing, supplies		9.00
Porter Office Machines, equipment		228.00
Canteen Value Mart, supplies		5.33
Doris Simoneau, reimbursement		5.00
Henrietta White, R.P.T., salary		40.00
Henrietta White, R.P.T., travel expense		36.40
Doris Simoneau, R.N., salary		175.00
Dorothy Johnson, R.N., salary		4,539.31
Total Expenditures	\$	7,603.52
Balance Unexpended (to General Fund)		896.48
Receipts: Paid to Town Treasurer:		
Received from School Department	\$	4,297.60
Income from services rendered		679.10
Total Receipts	\$	4,976.70

Respectfully submitted,

LOIS LEAVITT
MILDRED KILGORE
MARIE STONE

FARRELL O'CONNOR
F. M. APPLETON, M.D.
D. S. BROUGHTON, M.D.
ERNEST HERRMANN, Chairman
DORIS SIMONEAU, Sec.-Treas.
Gorham District Nurse
Association Committee

Report of Nurse

January 1, 1966 to January 1, 1967

District Patients	28
Total Visits to District Patients	488
Investigation of Communicable Diseases	40
Physiotherapy	1
Health Supervision	138
Advisory and Baby Visits	18
Administration and Promotion	14
Mobile X-Ray (T.B.)	205

SCHOOL

Physical Examinations—Dr. Appleton	
Gorham High, Junior High and Edward Fenn	253
Physical Examinations—Dr. Broughton	
Gorham High and Jr. High	132
Vision Tests	
Gorham High, Jr. High, Ed Fenn, O.L.M.A., and St. Benedict	966
Hearing Tests	
Ed Fenn, O.L.M.A., and St. Benedict	226
Inspection—Weighed and Measured	
O.L.M.A. and St. Benedict	223
First Aid—dressings, temperatures, etc.	620
Referrals for the correction of defects:	
Sight Conservation	10
Orthopedic Clinic	22
Cardiac Clinic	1
Measles Immunization Clinic	
Pre-School	76
Schools	110
Home Visits	176
Head-Start Program (Refer to School Report)	

Respectfully submitted,

DOROTHY JOHNSON, R.N.
District Nurse

**STATE OF NEW HAMPSHIRE
DEPARTMENT OF HEALTH AND WELFARE
DIVISION OF PUBLIC HEALTH
61 South Spring Street
Concord**

December 29, 1966

Mr. Albert R. Wilson
Town Clerk
Gorham, N.H.

To the Citizens of the Town of Gorham:

During 1966, 58 visits were made in the community, and they are classified as follows:

Administration and Promotion	15	Mental Health	9
Cardiac	6	Mental Retardation	2
Crippled Children's Services	15	School	10
Health Supervision	2		

Four children have regularly attended the Crippled Children's Clinics, and one child is seen at the Pediatric Cardiology Clinic.

One hundred ninety-eight preschool children were immunized for Measles in the Spring.

Heaf testing program for the detection of tuberculosis, was carried out on 29 children participating in the Headstart Program.

There is a crucial need at this time, for communities to develop an over-all plan that will insure continuity of nursing service from the hospital to the home, or from the home to the hospital.

Nursing is one of the essential services in any community health plan or program.

The citizens in any community or area, have a direct responsibility, therefore, to make sure that needed continued nursing care is provided for men, women and children as they move to any place where care may be given.

Each community needs to develop or improve a community centered or area centered plan, which will enable its citizens to have better and more complete nursing care available to them and their families when needed.

How many of your citizens who should be receiving benefits from the Medicare Program are unable to do so because you, do not have a community centered or area centered plan to meet their needs?

Now, is the time for action by all citizens of your community.

It is always a pleasure to serve the Citizens of Gorham, and I extend my gratitude to them for their cooperation during the past year.

Respectfully submitted,

ELEANOR D. KENNEY, R. N.
Public Health Nurse, District #2
N.H. State Department of Health

Report of Recreation Commission

To the Inhabitants of the Town of Gorham:

The Recreation Commission, a five-man board appointed by the Selectmen, is in its seventeenth year of operation. The Gorham Recreation Dept. is now in its tenth year-round recreation program. The 1966 attendance records show an increase in the number of people who have found varied and attractive activities in the Dept. program. The great majority of the participants in the program have shown their appreciation for opportunities they have had in this respect through continued participation, and through letters and remarks directed to the Recreation Department during the year.

Again this year, we have endeavored to fulfill any requests made of us within the limitations of our abilities and budget appropriations. Through the cooperation and continued interest of the various individuals, organizations and departments who have helped, by working together for the common good and the improvement of our leisure time opportunities, it has been possible to submit this report of our progress during the past year. We solicit your continued help and cooperation through the years to come. Our most sincere thanks to one and all.

Respectfully submitted

TED D. WALKER, Supt. of Recreation
MAURICE THURLOW, Chairman
REUELL A. LEAVITT
PHILLIP K. ROSS, JR.
GEORGE BLUNDEN
JOHN DALPHONSE

RECREATION PROGRAM

I. Special Activities and Events.

1. Junior Basketball League, 4 teams—2 coaches to each team. Won by Royals.
2. Junior Basketball League—"Parents Playoff Tournament." March 11th and 12th—Won by Hawks.
3. North Country Junior Basketball Tournament—March 18th and 19th, held at Lancaster. Berlin, Lancaster, North Conway and Gorham—Won by Gorham.
4. Halloween Dance—sponsored by Dupont-Holmes Post, American Legion and arranged by the Teen Canteen Council.
5. North Country Babe Ruth League (Baseball)—Berlin, North Conway, Lancaster and Gorham—Won by Gorham.
6. Burning of the Greens—"Twelfth Night Ceremony" Jan. 6th—presented by the Teen Canteen Council. Narration by Mr. Edward Reichert.
7. Tenth Annual Swim Meet—Libby Memorial Swimming Pool—Aug. 16th.
8. Dances (Regular Bands)—Recreation Center.
9. Little League Baseball—Won by Yankees. 7th year of affiliation with the Recreation Dept. 4 teams—2 coaches to each team.
10. Pre-New Year's Dance—Teen Canteen.
11. Playground Excursion to "Storyland" in Jackson, N.H. Courtesy of Mr. Moreau and the Storyland Staff.
12. GSR Senior Citizens Picnics—Bryant Pond, Me.—Summer home of Mr. and Mrs. Maurice Staples—July 15th. Home and gardens of Mr. and Mrs. Tibbetts Northup—Aug. 15th.
13. GSR Senior Citizens Christmas Party.
14. Hunter Safety Classes—sponsored by the N.H. Fish & Game Dept. and the Nat'l. Rifle Ass'n. Conducted by a certified group of instructors from the Fur, Feather & Fin Club.
15. White Mts. Jr. Rifle Club (affiliated with the Nat'l. Rifle Ass'n)—conducted by a certified group of instructors from the Fur, Feather & Fin Club teaching weapon safety, nomenclature & marksmanship to the members of the club.
16. Easter Egg Hunt—conducted by the Teen Canteen Council.
17. Softball Team (Women-Tigerettes)—played a series of games with outside teams.

TOTAL ATTENDANCE—6,795

II. Use of Recreation Center. Daily 1 p.m. to 9 p.m.

1. The Lounge and Teen Canteen Rooms, in the Recreation Center, are the centers of the Social activities. Children may play many games such as Pool, Darts, Hockey, Baseball and Football (also quiet games such as Chess, Checkers, cards, Concentration, Password, Cribbage) or they may dance to Juke Box music, watch television, use the Golf Driving cage, learn archery or Rifle Marksmanship and play Table Tennis. The Teen Canteen Room also has vending machines for candy, soda and ice cream.
2. Table Tennis—available daily.
3. Golf Driving Cage—available daily.
4. Table Tennis Tournament.
5. Archery Classes—Tuesday and Thursday—3:00 to 4:45 p.m.
6. Archery Range—available Tuesday, Thursday and Saturday.
7. Rifle Range—Instructions Tuesday and Wednesday.
8. Judo Class—fundamentals of—Thursday 7:00 to 9:00 p.m.
9. Trimmastic Class—Women, 7:30 to 9:00 p.m. on Wednesday.
10. GSR Senior Citizens—Senior Citizens Room. Used daily by the Senior Citizens. Business meetings and dinner, first Monday monthly.
11. Cribbage Tournament—Sr. Citizens Room—Thursday evenings, 7:00 p.m.
12. Teen Canteen Council—Tuesday afternoons, 3:15 p.m.
13. Record and Band Hops—Social Hall.
14. Special Events—Social Hall.
15. Playground Workshop—attended by the Playground Staff.
16. Swimming Pool Staff meetings.
17. Playground Staff—weekly meetings during the summer.
18. Golf Fundamentals—Golf Driving Cage.
19. Rifle Range—available daily.
20. Archery—adults, evenings.
21. Adult Lounge—Vail Room.
22. Shelburne Room—Arts and Crafts classes
23. Rotary Room—meetings (Boy and Girl Scouts) Outing Club.
24. Pine Mt. Grange—meetings, clubs.

TOTAL ATTENDANCE—21,235

III. Clubs and Organizations using Center.

1. Boy Scout Troop No. 202—Wednesday 6:30 to 8:00 p.m.
2. Girl Scout Troop No. 56—Wednesday 3:00 to 5:00 p.m.
3. Brownies—Wednesday 3:00 to 5:00 p.m.
4. Fur, Feather & Fin Club—first Tuesday of every month—7:30 p.m.
5. Gorham Outing Club—every other Thursday—7:30 p.m.
6. Recreation Commission—First Tuesday of every month—7:00 p.m.
7. Alumni Ass'n. meetings.
8. Boy Scout Council—Round table.
9. Mt. Washington District—BSA.
10. Scouters Training Course—BSA.
11. Holy Family Parish—Summer school.
12. Holy Family Parish—Religious classes—Saturday mornings, 10:30 a.m.
13. Tri-State Agronomy Group—Vail Room.
14. Good News Club—religious and social activities.
15. N.H. Recreation Society—Vail Room.
16. North Country Recreation Directors (Jr. League Basketball Tournament and North Country Babe Ruth Baseball League.)
17. White Mt. Jr. Rifle Club (Recreation Dept. sponsored)—Rifle Range classroom—Fur, Feather & Fin Club Room.
18. Various groups using Vail Room for meetings (not scheduled regularly).

TOTAL ATTENDANCE—5,065

TOTAL PARTICIPATION DURING THE YEAR

1. Special Activities and Events	6,795
2. Use of Recreation Center	21,235
3. Clubs and Organizations utilizing Recreation Center	5,065
4. Gorham Common Playground	1,632
5. Upper Village Playground	2,075
6. Cascade Playground	3,064
7. Libby Memorial Swimming Pool	33,276

TOTAL PARTICIPATION

73,142

SUMMER PROGRAM 1966

PLAYGROUNDS

Personnel: Gorham Common Playground—Hazel Jones, Director; Jeanne Vigue, Ass't. Director. Upper Village Playground—Vivian Hewitt, Director; Robin Joudrey, Ass't. Director. Cascade Playground—Judith Blouin, Director; Christine Bedard, Ass't. Director.

The summer program included activities at three playgrounds and at Libby Memorial Swimming Pool. The playgrounds were open mornings from 9:00 to 12:00 (Mon. through Fri.) for an eight week period. Two mornings a week the Cascade children were transported to the Libby Memorial Swimming Pool by bus for swimming lessons—one morning a week the Upper Village children were transported by bus to the Libby Memorial Swimming Pool for swimming lessons.

The Playground Staff presented their daily and weekly lesson plans at Staff meetings held at the Recreation Center every Friday. The Staff attended the Playground Workshop (held at Bristol, N.H.) which is sponsored by the N.H. Recreation Society and also attended the Playground Workshop held at the Recreation Center, sponsored by the Dept. A different program of events was outlined for the Playground Staff each week and are listed as follows:

Week of—

June 20—Get Acquainted Week
 June 27—Safety Week
 July 4—Be Kind to Animals Week
 July 11—Circus Week
 July 18—Citizenship Week
 July 25—Talent Week
 Aug. 1—Arts and Crafts Week
 Aug. 8—Round-up Week

Special events were held on the individual playgrounds during the summer (Upper Village held a Xmas in July party in which gifts brought in by the children were sent to Crotched Mt. for use by the children there). The Annual Family Night was held the last week of the scheduled season and consisted of families of children who attended the summer sessions, enjoying a cookout and a variety of activities. To climax the playground season, the children were transported by bus to "Storyland" in Glen, N.H. for an educational trip.

PLAYGROUND ATTENDANCE

Gorham Common	1,632
Upper Village	2,075
Cascade	3,064

LIBBY MEMORIAL SWIMMING POOL

Personnel: Head Life Guard, Allen Ledger; Life Guards, Morris Thompson, Kathryn Ross, Michael Toth, Gregg Gabbard; Maint. Gregory York (left for Service during season) position filled by Stephen Blunden.

The Libby Memorial Swimming Pool was open for a period of eleven weeks and two days from 10:00 a.m. to 8:00 p.m. daily for general swimming. Swimming lessons were from 9:00 a.m. to 12:00 noon Monday through Thursday and from 10:00 a.m. to 12:00 noon Friday and Saturdays. An Adult class was held daily starting at 2:00 p.m. Five Life Guards and a Maint. Man were employed. All of the five Life Guards were certified Water Safety Instructors, having completed the course at the Red Cross National Aquatic School (Camp Tevya in Brookline, N.H.)

Red Cross swimming instructions were offered to the following classes: Beginners, Adv. Beginners, Intermediates, Swimmers, Adv. Swimmers, Junior and Senior Life Saving and Survival Swimming. Senior Life Saving tests were also conducted for personnel employed in areas other than Libby Memorial Pool.

At the beginning of the season 204 registered for swimming lessons but due to vacations and inclement weather, some parents found it necessary to withdraw their children from the program before the final tests were given. These children were not recorded as failing the course but as dropping out.

COURSE	PASSED
Beginners	32
Adv. Beginners	18
Intermediates	19
Swimmers	14
Adv. Swimmers*	0
Jr. Life Savings	4
Sr. Life Saving**	3
Adult Class***	9
	<hr/>
	99

*None in the Adv. Swimmers category able to complete the test—dropped course.

**Given Sr. Life Saving tests only.

***Two beginners taught the preliminary phases of swimming—other seven were given corrective instructions on stroke and kick (new style strokes).

The swimming pool was open 79 days, 23 of which the weather was inclement or cold. For this reason many children did not continue with their lessons and were not tested at the end of the season.

Cascade children were transported to the swimming pool Tuesday and Thursday morning for swimming lessons and afternoons Monday through Friday for general swimming. The Tenth Annual Swim Meet was held August 16th.

TOTAL ATTENDANCE—33,276

RECEIPTS

Family Season Tickets	\$ 480.00
Adult Tickets	1,673.00
Child Ticket Sales	674.50
Concessions	146.58
	<hr/>
	\$2,974.08

G.S.R. SENIOR CITIZEN CLUB

Officers for 1967

President—Edgar Brosiers

Vice-President—Merle Stone

Secretary—Gertrude and Newie Rowe

Treasurer—Nella Lafferty

Balance January 1966	\$222.02
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Received from Dues, Gifts, Lunches, etc.	112.30
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334.32

Expenditures	101.18
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\$233.14

Expenditures:

Cookout, lunches, etc.	\$48.85
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Postcards and stamps	9.70
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Scholarship	10.00
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Gifts	16.53
-------	-------

Repairs	14.10
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Miscellaneous (checkbook)	2.00
---------------------------	------

\$101.18

TEEN CANTEEN COUNCIL

REPRESENTATION: There are eight representatives on the Teen Canteen Council. Representation is constant, except in the event of withdrawal or graduation. When the latter occurs, the vacancy is filled by a member of the incoming Freshman class, elected by the members at large. The present representation is as follows: Greg Ruel, Junior, President; Robert Conway, Senior, Vice-President and Treasurer; Rochelle LaRoche, Senior, Secretary; other members: Juniors, Sally York and Jeanne Vigue, Sophomores, Karen Blakney and Ravenal Bennett.

The Teen Canteen has been in operation since the fall of 1957 and is a proven asset to the program, Community and the State.

FINANCIAL STATEMENT

Balance January 1, 1966	\$211.34
Income 1966	86.00
TOTAL	\$297.34
Expenditures	86.60
Balance on hand December 31, 1966	\$210.74
Bank Balance January 1, 1967	\$210.74
Expenditures:	
Spray Ink	\$ 5.85
Teen Canteen Sweaters (3)	28.75
Flowers	10.00
Dollars For Scholars	10.00
Governor's Conference on Youth and Natural Beauty	2.00
Wedding Gift	18.00
Donation to G.H.S. "Rocket"	10.00
Checkbook	2.00
	\$ 86.60

RECREATION COMMISSION**Financial Statement**

Appropriation for 1966	\$51,648.00
Donation from Town of Shelburne	100.00
<hr/>	
Total available for 1966	\$15,748.00
Less: Expenditures	15,556.44
<hr/>	
Unexpended Balance for 1966(to General Fund)	\$ 191.56

Expenditures:

Administration (Supt.'s salary— less \$29.24 Social Security Adjustment)	\$ 5,378.76
Playground Supervisors	961.00
Swimming Pool Staff	3,833.40
Fireman—Recreation Center (\$.33 Soc. Sec. adj.)	239.67
Postage	20.00
Telephone	186.65
Conferences	158.30
Printing	16.50
Electricity—Pool	30.14
Public Relations	47.66
Transportation	559.22
Electricity—Recreation Center	321.43
Office Supplies	105.51
Playground Equipment	156.36
Swimming Pool Equipment	144.57
Recreation Center Equipment	260.28
Recreation Center Janitorial Supplies	118.52
Repair Supplies	156.97
Coal	963.15
Baseball Equipment	97.50
Rents	10.00
Insurance	260.10
Awards	40.20
Maintenance—Swimming Pool	310.35
Maintenance—Recreation Center (\$2.94 Soc. Sec. adj.)	494.88
Baseball—Little League	585.32
Shelburne Donation (Jr. League Basketball Equip.)	100.00

Total Expended on Regular Appropriation	\$15,556.44
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Receipts:

(Paid to Town Treasurer)	
Pool	\$ 2,974.08
Town of Shelburne	100.00
<hr/>	
	\$ 3,074.08

Report of Town Clerk

To the Inhabitants of the Town of Gorham, N.H.:

I hereby submit my financial report for the year ending December 31, 1966:

Auto Permits—1965	\$ 454.24
Auto Permits—1966	26,276.77
Filing Fees	20.00
Dog Taxes and Fines	606.00
	<hr/>
Total Paid to Town Treasurer	\$ 27,357.01
Due Town on 1966 Auto Permits, due to error	.40

Respectfully submitted,

ALBERT R. WILSON
Town Clerk

Report of Treasurer

Receipts

Balance on hand January 1, 1966	\$179,988.20
Received from all departments	754,957.59
	<hr/>
Total	\$934,945.79

Payments

Payments	\$706,453.42
Balance on hand January 1, 1967	228,492.37
	<hr/>
Total	\$934,945.79

Respectfully submitted,

EDWARD M. MORSE
Treasurer

Report of Water and Sewer Commission

Revenue for 1966 from Water & Sewer Rents	\$ 22,920.66
Cash turned over to Town Treasurer	22,920.66
Revenue from thawing, new services & misc.	2,888.94
Cash turned over to Town Treasurer	2,888.94

OPERATION AND MAINTENANCE

Appropriation	\$ 25,800.00
Added Revenue from above	2,888.94
	<hr/> 28,688.94
Less Expenditures	26,206.32

Unexpended Balance	\$ 2,482.62
Expenditures:	
Commissioners' Salaries	
(Three at \$150.00 annually, less S.S. Adj.)	\$ 447.42
Superintendent's Salary, Reginald Libby	6,142.36
Clerk's Salary, Violet S. Toth	2,856.42
Labor	5,930.80
General Office Expenses	519.91
Truck & Backhoe Expenses	723.24
Insurance	766.36
Power, Cascade Pump	509.70
Power, Deep Well	98.87
Taxes, Randolph, N.H.	31.36
Chlorination Plant Expenses	761.83
Materials & Supplies	7,418.05
	<hr/> \$ 26,206.32

1966 UNCOLLECTED REVENUE

Revenue due on water rents to Jan. 1, 1967	\$ 1,740.22
Revenue due on sewer rents to Jan. 1, 1967	148.75
Revenue due on water services, thawing, misc.	614.55
	<hr/> \$ 2,503.52

VALUE OF EQUIPMENT ON HAND

Value of Stock on hand, Jan. 1, 1967	\$ 11,118.14
Value of Equipment on hand, Jan. 1, 1967	26,732.99
Value of Tools on hand, Jan. 1, 1967	1,000.00
	<hr/> \$ 38,851.13

ROBERT W. YORK
 ARTHUR R. RICHER
 WILTON W. McLEOD
 Water & Sewer Commission

Report of Tax Collector

PROPERTY, POLL AND YIELD TAXES LEVY OF 1966

DR.

Taxes Committed to Collector:

Property Taxes	\$541,410.16	
Poll Taxes	2,240.00	
National Bank Stock Taxes	165.60	
Total Warrant		\$543,815.76
Yield Taxes		445.98
Added Taxes:		
Poll Taxes	\$ 16.00	

		16.00
Interest Collected		40.17

TOTAL DEBITS		\$544,317.91
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CR.

Remittances to Treasurer:

Property Taxes	\$521,712.51	
Poll Taxes	1,764.00	
National Bank Stock Taxes	165.60	
Yield Taxes	365.08	
Interest Collected	40.17	
		\$524,047.36

Abatelements:

Property Taxes	\$ 45.60	
Poll Taxes	50.00	
Yield Taxes	80.90	
		\$ 176.50

Uncollected Taxes—As Per Collector's List:

Property Taxes	\$ 19,652.05	
Poll Taxes	442.00	
		\$ 20,094.05

TOTAL CREDITS		\$544,317.91
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Submitted by:

HELEN J. HINKLEY, Deputy Tax Collector

VIOLET S. TOTH, Tax Collector

**PROPERTY, POLL AND YIELD TAXES
LEVY OF 1965**

DR.

Uncollected Taxes—As of January 1, 1966:

Property Taxes	\$ 16,801.12
Poll Taxes	436.00
Yield Taxes	36.36

\$ 17,273.48

Added Poll Taxes

26.00

Interest Collected During 1966

436.50

TOTAL DEBITS

\$ 17,735.98

CR.

Remittances to Treasurer During 1966:

Property Taxes	\$ 16,645.87
Poll Taxes	418.00
Interest Collected During Year—	436.50

\$ 17,500.37

Abatements Made During Year:

Property Taxes	\$ 86.25
Poll Taxes	32.00

\$ 118.25

**Uncollected Taxes—As Per
Collector's List:**

Property Taxes	\$ 69.00
Poll Taxes	12.00
Yield Taxes	36.36

\$ 117.36

TOTAL CREDITS

\$17,735.98

**POLL AND YIELD TAXES
LEVY OF 1964**

DR.

Uncollected Taxes—As of January 1, 1966:

Poll Taxes	\$	8.00
Yield Taxes		48.64

TOTAL DEBITS		\$	56.64
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CR.

Remittances to Treasurer During 1966:

Poll Taxes	\$	4.00
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Abatements Made During 1966

Poll Taxes		2.00
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**Uncollected Taxes—As Per
Collector's List:**

Poll Taxes	\$	2.00
Yield Taxes		48.64

		\$	50.64
TOTAL CREDITS		\$	56.64

**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1966**

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$ 7,305.00
Added Taxes	40.00

TOTAL COMMITMENT	\$ 7,345.00
Penalties Collected	25.00

TOTAL DEBITS	\$ 7,370.00
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CR.

Remittances to Treasurer:

Head Taxes	\$ 5,755.00
Penalties	25.00

	\$ 5,780.00
	100.00

Abatements

**Uncollected Head Taxes—As Per
Collector's List—**

	1,490.00
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TOTAL CREDITS	\$ 7,370.00
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LEVY OF 1965

DR.

Uncollected Taxes—As of Jan. 1, 1966	\$ 1,420.00
Added Taxes During 1966	80.00
Penalties Collected During 1966	138.00

TOTAL DEBITS	\$ 1,638.00
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CR.

Remittances to Treasurer During 1966:

Head Taxes	\$ 1,380.00
Penalties	138.00

	\$ 1,518.00
	80.00

Abatements During 1966

**Uncollected Head Taxes—As Per
Collector's List:**

	\$ 40.00
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TOTAL CREDITS	\$ 1,638.00
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**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1964**

DR.

Uncollected Taxes—As of Jan. 1, 1966	\$	20.00	
Penalties Collected During 1966		1.00	
TOTAL DEBITS			\$ 21.00

CR.

Remittances to Treasurer During 1966:			
Head Taxes	\$	10.00	
Penalties		1.00	
	\$	11.00	
Abatements During 1966	\$	5.00	
Uncollected Head Taxes—As Per Collector's List:	\$	5.00	
TOTAL CREDITS			\$ 21.00

**SUMMARY OF TAX SALES ACCOUNTS
AS OF DECEMBER 31, 1966**

DR.

	Tax Sale on Account of Levies of Previous Years		
	1965	1964	Years
Taxes Sold to Town During Current Fiscal Year	\$1,466.97	\$	\$
Balance of Unredeemed Taxes— January 1, 1966		508.51	433.76
Interest Collected After Sale	2.78		5.54
Redemption Costs	.98		
TOTAL DEBITS	\$1,470.73	\$508.51	\$439.30

CR.

Remittances to Treasurer During Year	\$ 965.37	\$	\$ 44.48
Deeded to Town During Year			321.53
Unredeemed Taxes—At Close of Year	505.36	508.51	73.29
TOTAL CREDITS	\$1,470.73	\$508.51	\$439.30

UNREDEEMED TAXES FOR TAX SALES

	On account of levies of:		
	1965	1964	1963
Andrews, Maurice A. & Marie L.	\$ 133.78	\$	\$
Baillargeon, Norman L.		84.30	
Bixby, Thomas E. III	68.81		
Gauthier, Est. of Rosa	76.04		
Hueber, Raymond J.	27.30		26.87
Lavoie, Robert J.	14.66	14.25	
Leeman, Leavitte	86.85	84.30	46.42
O'Hara, Elmer	68.81	297.41	
Rodger, James & Hildegard	29.11	28.25	
Total Unredeemed Taxes	\$ 505.36	\$508.51	\$ 73.29

Report of Town Auditors

To the Inhabitants of the Town of Gorham, N. H.

This is to certify that we have checked the accounts of the various departments of the Town of Gorham for the fiscal year ending December 31, 1966 with the books of the Selectmen and Town Treasurer.

We find them correctly cast and properly vouched.

FRANK L. CROCKETT
CARL M. FISKE

Auditors

REPORT OF TOWN AUDIT

(Fiscal Year Ending December 31, 1966)

Town Auditors of Gorham
Gentlemen:

Please answer the following questions, fill out report on the attached sheets, and forward to the **Division of Municipal Accounting, State Tax Commission, Concord, New Hampshire**, as soon as your audit is completed.

TAX COLLECTOR:

1. Did you audit the accounts of the Tax Collector for the current year? Yes.
2. Did you audit the accounts of the Tax Collector for previous years' unsettled warrants? Yes.
3. Did you verify the outstanding accounts on the Collector's uncollected lists as taxes actually uncollected? Yes. Method used—Mailing Verification Notices? Yes. Personal Inquiries? No.
4. Did you compare the "redemptions from tax sales," as shown by Collector's records, with remittances to Treasurer on this account? Yes.
5. Did the Collector make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TOWN CLERK:

1. Did you list and add each stub to obtain the total amount received from Motor Vehicle Permits? Yes.
2. Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Commissioner? Yes.

3. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes.

4. Was all the money received from these two sources, less fees for Dog Licenses, turned over to the Treasurer? Yes.

5. Did the Town Clerk make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TREASURER:

1. Did the Treasurer have orders signed by at least two of the Selectmen for each payment? Yes.

2. Did you reconcile the Treasurer's Bank Balance with the Cash Book Balance? Yes.

SELECTMEN:

1. Were vouchers accompanied by original invoices or payrolls? Yes.

2. Did the total Selectmen's Payments agree with the total Treasurer's Payments? Yes.

3. Were Road Agents' payrolls checked? None. Did they contain signatures of individual employees thereon? None. (or) Were Road Agents' cancelled checks to employees attached thereto? None.

TRUSTEES OF TRUST FUNDS:

1. Were the Trust Fund securities checked? Yes. Were proper vouchers produced for expenditures of income from funds? Yes.

Were Capital Reserve Funds, created by vote of the Town, in the custody of the Trustees of Trust Funds? Yes.

TOWN OFFICERS' BONDS:

1. Did you examine the Bonds of the Town Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds? Yes.

2. Were these Officers bonded by Surety Companies as required by law? Yes.

GENERAL:

Were any discrepancies or irregularities discovered in any account? No.

**TAX COLLECTOR'S ACCOUNT
PROPERTY, POLL AND YIELD TAX WARRANTS
LEVY OF 1966**

DR.

Total Property, Poll & National Bank Stock Taxes Committed to Collector (Warrant as Verified)	\$ 543,815.76
Yield Taxes Committed to Collector	445.98
Added Taxes Committed to Collector	16.00
Interest Collected	40.17
	<hr/>
TOTAL DEBITS	\$ 544,317.91

CR.

Total Remittances to Treasurer	\$ 524,047.36
Abatements Allowed	176.50
Uncollected Taxes as Per Collector's List	20,094.05
	<hr/>
TOTAL CREDITS	\$ 544,317.91

**PROPERTY, POLL AND YIELD TAX WARRANTS
LEVY OF 1965**

DR.

Uncollected Taxes—As of Jan. 1, 1966	\$ 17,273.48
Added Taxes During 1966	26.00
Interest Collected During 1966	436.50
	<hr/>
TOTAL DEBITS	\$ 17,735.98

CR.

Remittances to Treasurer During 1966	\$ 17,500.37
Abatements Allowed During 1966	118.25
Uncollected Taxes as Per Collector's List	117.36
	<hr/>
TOTAL CREDITS	\$ 17,735.98

**POLL AND YIELD TAXES
LEVY OF 1964**

DR.

Uncollected Taxes—as of January 1, 1966:

Poll Taxes	\$	8.00
Yield Taxes		48.64

TOTAL DEBITS		\$ 56.64
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CR.

Remittances to Treasurer During 1966:

Poll Taxes	\$	4.00
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Abatements Made During 1966:

Poll Taxes		2.00
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Uncollected Taxes—As Per Collector's List:

Poll Taxes	\$	2.00
Yield Taxes		48.64

50.64

TOTAL CREDITS		\$ 56.64
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**TAX COLLECTOR'S ACCOUNT
STATE HEAD TAX WARRANT
LEVY OF 1966**

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$	7,305.00
Added Taxes		40.00

Total Commitment	\$	7,345.00
Penalties Collected		25.00

TOTAL DEBITS		\$ 7,370.00
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CR.

Remittances to Treasurer:

Head Taxes	\$	5,755.00
Penalties		25.00

\$ 5,780.00

Abatements

100.00

Uncollected Head Taxes—

As Per Collector's List		1,490.00
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TOTAL CREDITS		\$ 7,370.00
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**STATE HEAD TAX WARRANT
LEVY OF 1965**

DR.

Uncollected Head Taxes—		
As of January 1, 1966	\$	1,420.00
Added Taxes During 1966		80.00
Penalties Collected During 1966		138.00
		<hr/>
TOTAL DEBITS	\$	1,638.00

CR.

Remittances to Treasurer During 1966:		
Head Taxes	\$	1,380.00
Penalties		138.00
		<hr/>
	\$	1,518.00
Abatements During 1966		80.00
Uncollected Head Taxes—		
As Per Collector's List		40.00
		<hr/>
TOTAL CREDITS	\$	1,638.00

**STATE HEAD TAX WARRANT
LEVY OF 1964**

DR.

Uncollected Head Taxes—As of Jan. 1, 1966:	\$	20.00
Penalties Collected During 1966		1.00
		<hr/>
TOTAL DEBITS	\$	21.00

CR.

Remittances to Treasurer During 1966:		
Head Taxes	\$	10.00
Penalties		1.00
		<hr/>
	\$	11.00
Abatements During 1966		5.00
Uncollected Head Taxes—		
As Per Collector's List		5.00
		<hr/>
TOTAL CREDITS	\$	21.00

**TAX COLLECTOR'S ACCOUNT
SUMMARY OF TAX SALES ACCOUNTS**

DR.

**Tax Sale on Account of Levies of:
Prev.**

	1965	1964	Years
(a) Taxes Sold to Town During Current Fiscal Year	\$1,466.97	\$	\$
(b) Balance Unredeemed Taxes— January 1, 1966		508.51	433.76
Interest Collected After Sale	2.78		5.54
Redemption Costs	.98		
TOTAL DEBITS	\$1,470.73	\$508.51	\$439.30
CR.			
Remittances to Treasurer During Year	\$ 965.37	\$	\$ 44.48
Deeded to Town During Year			321.53
Unredeemed Taxes At Close of Year	505.36	508.51	73.29
TOTAL CREDITS	\$1,470.73	\$508.51	\$439.30

**TOWN TREASURER'S ACCOUNT
RECONCILIATION OF CASH BOOK AND BANK BALANCE**

CASH BOOK

Balance on Hand—January 1, 1966	\$ 179,988.20	
Receipts—Fiscal Year Ending December 31, 1966	754,957.59	
	\$ 934,945.79	
Payments—Fiscal Year Ending December 31, 1966	706,453.42	
Balance on Hand—December 31, 1966		\$ 228,492.37

BANK

Balance in Banks as Per Bank Statement of		
	White Mt. Berlin City	Trust Co. Nat'l Bank
Dec. 31, 1966	\$ 73,056.88	\$ 210,632.99
(a) Less Outstanding Checks Issued Prior to Dec. 31, 1966	55,197.50	\$
Reconciled Bank Balances	\$ 17,859.38	\$ 210,632.99
TOTAL RECONCILED BANK BALANCES		\$ 228,492.37

Outstanding Checks:
White Mountain Trust Company:

Check No.	Amount	Check No.	Amount
15485	\$ 258.66	15660	\$ 55.00
15486	43.70	15662	30.53
15543	101.19	15663	8.50
15545	74.17	15664	11.85
15550	40.69	15665	18.56
15562	40.69	15668	30.00
15564	6.62	15672	5.30
15595	82.56	15673	192.84
15602	40.69	15674	6.03
15613	4.00	15675	338.20
15616	40.69	15676	291.51
15620	88.50	15678	314.76
15621	540.00	15679	16.15
15633	82.56	15680	.90
15634	86.92	15682	228.00
15636	11.66	15683	82.87
15638	51.46	15684	185.59
15640	40.69	15685	8.54
15641	316.45	15686	.62
15642	78.37	15687	283.63
15644	7.00	15688	60.00
15646	64.21	15689	6.30
15648	20.00	15690	15.42
15653	65.47	15691	.96
15654	95.73	15692	10.39
15655	40.69	15693	113.54
15658	14.50	15694	543.64
15659	50,000.00	Total Outstanding Checks \$ 55,197.50	

**TOWN CLERK'S ACCOUNT
MOTOR VEHICLE PERMITS**

January 1, 1966 to December 31, 1966

DR.

1965 Permits Issued:		
Serial Numbers 444751 to 444803	\$	454.24
1966 Permits Issued:		
Serial Numbers 443101 to 444951		26,276.77*
*Due Town: 40c error on remittance	\$	26,731.01

CR.

Remittances to Treasurer:		
Account of 1965 Permits	\$	454.24
Account of 1966 Permits		26,276.77
		\$ 26,731.01

DOG LICENSES

Filing Fees

January 1, 1966 to December 31, 1966

DR.

Total Amount of Dog Licenses Issued, Inc. Fines	\$	606.00
Total Amount of Filing Fees		20.00
		\$ 626.00

TOTAL DEBITS

CR.

Total Remittances to Treasurer a/c Dog Licenses	\$	606.00
Total Remittances to Treasurer a/c Filing Fees		20.00
		\$ 626.00

TOTAL CREDITS

FRANK L. CROCKETT
CARL M. FISKE
Town Auditors of Gorham, N.H.

Date of Audit January 18, 1967

Report of Trustees of Trust Funds

Summary of the Trust Funds of the Town of Gorham, N. H.
December 31, 1966

Listed below and on the following pages is a general resume of all trust funds, an account of the Miles Mullen Cemetery Trust Fund, and detailed accounts of all trust funds listed by cemetery and miscellaneous, including a resume account of all trust funds and a list of expenditures for 1966. All funds, except the Miles Mullen Treasury and United States Savings bonds, are invested in savings accounts in the Gorham Savings Bank at $4\frac{1}{4}\%$ interest.

HELEN J. HINKLEY
Trustee and Bookkeeper

General Resume of Trust Funds

Principal:

Balance as of January 1, 1966	\$ 58,291.12
New Funds Created during 1966	400.00
Balance of Principal, December 31, 1966	\$ 58,691.12

Interest:

Balance on Hand, January 1, 1966	\$ 1,976.65
Income during 1966	2,442.48
	\$ 4,419.13
Expended during 1966	2,540.25
Balance of Interest on hand, December 31, 1966	1,878.88
Total in Trust Fund Accounts, December 31, 1966	\$ 60,570.00

Miles Mullen Cemetery Fund**Gorham Saving Bank:**

Balance of Income on Hand, Jan. 1, 1966	\$	5.00	
Income from Treasury Bonds in 1966		200.00	
Income from U.S. Savings Bonds, Series "H" in 1966		80.80	
Interest on Savings Account in 1966		2.67	
	\$	288.47	
<hr/>			
Paid to Holy Family Church for care of Miles Mullen, John Mullen and other lots in Catholic Cemetery in 1966	\$	283.47	
Balance of Income on Hand, Dec. 31, 1966	\$	5.00	
Registered Treasury Bonds, 1967-1972		8,000.00	
United States Savings Bonds, Series H		2,000.00	
Total in Miles Mullen Cemetery Trust Fund, December 31, 1966			\$ 10,005.00

Certificate

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

EDWARD J. REICHERT

HELEN J. HINKLEY

CARL M. FISKE

Trustees of Trust Funds,
Gorham, N.H.

Dated: January 5, 1967

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER, 31, 1966 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
June 23, 1897	T. H. Hutchinson	135.00			5.76	5.76	
Nov. 29, 1901	Thomas Gifford	100.00			4.28		4.28
Oct. 17, 1905	Ephraim and Ann Frank	55.00			2.33		2.33
Sept. 18, 1909	Charles W. Bean	50.00			2.13		2.13
June 20, 1910	Rita M. Twitchell	100.00			4.28		4.28
Apr. 2, 1913	Pierson G. Evans	500.00			21.45		21.45
June 25, 1913	Amanda Day	25.00			1.04		1.04
Apr. 7, 1914	A. J. Bartlett	25.00			1.04		1.04
Jan. 8, 1915	George H. Hersey	200.00			8.58		8.58
Nov. 4, 1915	Oliver B. Frank	84.00			3.58		3.58
July 10, 1917	C. G. Hamlin	200.00			8.58		8.58
Oct. 1, 1917	Emeline S. Wilson	100.00			4.28		4.28
May 18, 1918	Delphina C. Smith	50.00			2.14		2.14
June 17, 1918	E. and F. O. Emerson	50.00			2.14		2.14
Feb. 26, 1919	William Jewell	100.00			4.28		4.28
May 28, 1919	W. B. and Caleb Gates	250.00			10.72		10.72
Aug. 26, 1919	Alice M. Pratt	200.00			8.58		8.58
Oct. 29, 1919	Samuel E. Bartlett	100.00			4.28		4.28
Nov. 4, 1919	Valentine L. Stiles	100.00			4.28		4.28
Jan. 27, 1920	Carrie M. Arno	50.00			2.14		2.14
Jan. 31, 1920	Carrie C. Buck	100.00			4.28		4.28
May 5, 1920	John T. Peabody	100.00			4.28		4.28
June 1, 1920	Ira B. Harriman	100.00			4.28		4.28
June 17, 1920	Henry Minard	100.00			4.28		4.28
Oct. 21, 1920	Clark Wayland	175.00			7.49		7.49
Feb. 1, 1921	Walter C. Libby	300.00			12.85		12.85
Feb. 4, 1921	Hazen Evans and J. G. Wells	100.00			4.28		4.28
May 8, 1921	E. M. Wight, M.D.	50.00			2.14		2.14
Aug. 25, 1921	Elizabeth W. Donahue	100.00			4.28		4.28
Dec. 17, 1921	Elon D. Lary	50.00			2.14		2.14
Jan. 4, 1922	Edward Morse	100.00			4.28		4.28
Aug. 15, 1922	Georgie E. Twitchell	50.00			2.14		2.14
Dec. 21, 1922	Isaac Peabody	100.00			4.28		4.28
Dec. 29, 1922	Adna C. Gurney	75.00			3.18		3.18
June 19, 1923	Nelson Evans	100.00			4.28		4.28
Sept. 13, 1923	Sophia Noyes	50.00			2.14		2.14
Oct. 2, 1923	Helen A. Harmon	100.00			4.28		4.28
Oct. 4, 1923	Allen M. Hubbard	100.00			4.28		4.28
Apr. 11, 1924	Josephine E. Baird	25.00			1.04		1.04
	Charles E. O'Hara	50.00			2.14		2.14

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER, 31, 1966 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
June 7, 1924	P. M. Morgan	100.00			4.28	4.28	
June 12, 1924	Clara A. Amo	50.00			2.14	2.14	
Aug. 28, 1924	John E. Willis	50.00			2.14	2.14	
Oct. 7, 1925	Rosaltha Willey	50.00			2.14	2.14	
Sept. 3, 1925	Mr. and Mrs. O. T. Hooper	100.00			4.28	4.28	
May 8, 1927	Thomas M. Henderson	100.00			4.28	4.28	
June 24, 1927	George & Elmer Burbank	100.00			4.28	4.28	
June 16, 1927	Caleb Maxwell	100.00			4.28	4.28	
Aug. 22, 1928	Henrietta M. Brown	50.00			2.14	2.14	
Aug. 3, 1929	Ferley J. Miles	100.00			4.28	4.28	
June 13, 1930	Margaret B. Williamson	100.00			4.28	4.28	
Dec. 20, 1932						3.50 fl.	
Aug. 18, 1934	Grace A. Peabody	150.00		46.20	8.40	4.00 exp.	47.10
Jan. 23, 1935	Charles Griffin	50.00			2.14	2.14	
May 22, 1935	Doxsee Fund	100.00			4.28	4.28	
Jan. 6, 1937	Jesse F. Libby	100.00			4.28	4.28	
Aug. 25, 1937	Wesley Wight	50.00			2.14	2.14	
Oct. 18, 1937	George B. Hilborn	100.00			4.28	4.28	
Oct. 18, 1937	Charles A. Chandler	100.00			4.28	4.28	
May 4, 1938	Villa M. Sargent	200.00			8.58	8.58	
Feb. 16, 1939	Arthur W. Heath	100.00		15.00	4.90	4.90	15.00
Mar. 4, 1940	Andrew Manderson	100.00			4.28	4.28	
June 3, 1940	Gertrude C. Woodard	50.00			2.14	2.14	
Sept. 27, 1940	Dana E. Fogg	250.00			10.72	10.72	
Dec. 20, 1940	W. and H. F. Noyes	150.00			6.42	6.42	
						5.50 fl.	
Mar. 19, 1941	Edward T. Penfold	350.00			15.00	9.50 exp.	
May 31, 1941	Mary P. Demond	100.00			4.28	4.28	
June 23, 1941	Frank E. Purrington	100.00			4.28	4.28	
July 15, 1941	Gilbert and Gough	25.00			1.04	1.04	
June 10, 1943	Willis & Tucker	300.00			12.86	12.86	
Nov. 17, 1943	Fred W. Noyes	100.00			4.28	4.28	
Nov. 29, 1943	Alna B. Libby	200.00			8.58	8.58	
Aug. 8, 1944	Emma Plympton	100.00			4.28	4.28	
Oct. 19, 1944	Nelle Maxwell	50.00		36.87	3.69	2.00	38.56
Oct. 31, 1944	Rufus F. Ingalls	200.00		20.18	9.42	9.42	20.18
May 18, 1945	John C. Burbank	100.00			4.28	4.28	
June 1, 1945	Virgil Willis Lane	200.00			8.58	8.58	
July 16, 1945	Lucy Richardson	100.00			4.28	4.28	
Oct 5, 1945	William M. Griffin	200.00			8.58	8.58	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER, 31, 1966 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
Oct. 25, 1945	A. H. Huntley	100.00			4.28	4.28	
Nov. 28, 1945	Stephen Morse	100.00			4.28	4.28	
May 13, 1946	William Hallett	100.00			4.28	4.28	
Oct. 3, 1946	Martha B. Elliott	100.00			4.28	4.28	
Jan. 20, 1947	L. Hayden Fancv	200.00			8.58	8.58	
Dec. 15, 1947	Eugene and Marion Osgood	100.00			4.28	4.28	
Jan. 12, 1948	Charles H. Vining and Charles L. Brunelle	200.00			8.58	8.58	
Mar. 15, 1948	Charles C. Libby	200.00			8.58	8.58	
Apr. 26, 1948	Elizabeth Provell	150.00			6.42	6.42	
Sept. 7, 1948	Irving W. Fogg	250.00			10.72	10.72	
Oct. 26, 1948	Frank W. Reed	225.00			9.63	9.63	
Aug. 11, 1949	Percy S. Little	100.00			4.28	4.28	
Oct. 4, 1949	William F. and Ruth Perkins	100.00		59.01	6.81	4.00	61.82
June 7, 1950	William J. Perkins	75.00			3.18	3.18	
June 8, 1950	Charles West	200.00			8.54	8.54	
Oct. 5, 1950	Warren and Anne Dority	200.00			8.54	8.54	
Feb. 6, 1951	Walter O. Buck	100.00			4.28	4.28	
July 19, 1951	Lynn and Georgia A. Madan	100.00			4.28	4.28	
Oct. 29, 1951	James W. and Cora E. Lavin	200.00			8.58	8.58	
June 11, 1952	John McLellan	100.00			4.28	4.28	
June 11, 1952	Beveridge and Baker	100.00			4.28	4.28	
July 14, 1952	Dr. Wardwell	250.00			10.72	10.72	
Aug. 13, 1952	Stephen A. & Rose T. Needham	150.00			6.42	6.42	
June 29, 1954	James Thomas	100.00			4.28	4.28	
Jan. 28, 1955	Eugene W. Libby	300.00			12.86	12.86	
Sept. 27, 1955	Edward Hurley	100.00			4.28	4.28	
Aug. 30, 1956	Christina E. Noyes	100.00			4.28	4.28	
June 10, 1957	Margaret Cummings	40.00		15.10	1.70	1.70	15.86
June 25, 1958	Flora Decormier	50.00			2.76	2.00	
Aug. 29, 1958	Willis & Evans	250.00			10.72	10.72	
Sept. 9, 1958	Wilson A. Pingree	200.00			8.58	8.58	
Jan. 20, 1959	Walter Walker	300.00			12.86	12.86	
Jan. 20, 1959	Barker Lot	300.00			12.86	12.86	
Feb. 9, 1959	Margaret E. Morse	200.00			8.58	8.58	
Apr. 13, 1959	John J. Keating	200.00			8.58	8.58	
May 16, 1960	Welsh-Aldrich Fund	200.00			12.86	12.86	
Sept. 19, 1960	Edward Shupe Fund	300.00			21.45	21.45	
Dec. 15, 1961	Guy L. Shorey	500.00			21.45	21.45	
July 10, 1962	Young and Bleuel	200.00			8.58	8.58	
Sept. 10, 1963	H. William & Miriam Johnson	200.00			8.58	8.58	
May 28, 1964	Marble Dube & Jean Stewart Dube	200.00			8.58	8.58	
June 26, 1964	Alexander L. & Nettie B. Izatt	200.00			8.58	8.58	
May 28, 1965	George W. W. Graham	200.00			8.58	8.58	
July 29, 1965	Ernest Clark Thurston-Tunice Thurston	300.00			12.86	12.86	
TOTALS FOR INDIVIDUAL ACCOUNTS		\$16,864.00		\$192.36	\$730.40	\$724.24	\$198.52
EVANS CEMETERY							

All funds deposited in the Gorham Savings Bank at 4¼% interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1966 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
July 1, 1916	Ann Lary	4,000.00			171.80	171.80	
Feb. 1, 1918	Roy and Annie Freeman and Alfred R. Evans				8.58	8.58	
Nov. 16, 1921	Austin E. Whitman	50.00			2.14	2.14	
Jan. 7, 1922	Zenas W. Forbush	100.00			4.28	4.28	
May 29, 1922	Charles E. Philbrook	200.00			8.58	8.58	
Nov. 24, 1925	Thomas Diffin	100.00			4.28	4.28	
Jan. 12, 1926	Evelyn W. MacGown	100.00			4.28	4.28	
May 29, 1926	Mr. and Mrs. I. W. McLellan	100.00			4.28	4.28	
Feb. 18, 1927	A. E. Watson	100.00			4.28	4.28	
Aug. 17, 1929	Mary E. Hodgman	50.00			2.14	2.14	
May 25, 1931	Frederick R. Jennings	100.00			4.28	4.28	
June 27, 1932	Elsie M. Vernon	100.00			4.28	4.28	
Jan. 6, 1933	Elizabeth M. Corkum	200.00			8.58	8.58	
Jan. 26, 1933	Lennie M. George	300.00			12.86	12.86	
Nov. 6, 1933	Clarence B. Laffin	100.00			4.28	4.28	
Nov. 5, 1935	Barrett and Thurston	100.00			4.28	4.28	
Nov. 21, 1935	J. C. Gokey	50.00			2.14	2.14	
Nov. 29, 1936	True S. Spears	100.00			4.28	4.28	
Aug. 29, 1936	I. W. Estabrook	100.00			4.28	4.28	
Apr. 15, 1937	Nelson Burbank	100.00			4.28	4.28	
Oct. 6, 1937	Hobbs, Bass, Neals, Moffatt	100.00			4.28	4.28	
Nov. 5, 1937	A. Lincoln Burbank	200.00			8.58	8.58	
Mar. 11, 1939	Mary Willette	100.00			4.28	4.28	
June 1, 1940	G. A. Riddon	200.00			8.58	8.58	
July 23, 1940	Archie Spencer	150.00			6.42	6.42	
Dec. 9, 1940	Thomas S. Gorham	200.00			8.58	8.58	
Apr. 30, 1941	Henry N. Hodgdon	100.00			4.28	4.28	
Nov. 4, 1942	William Forrest	300.00			12.86	12.86	
June 7, 1943	S. E. Ruggles and Mary J. Morse	150.00		112.23	11.22		115.45
June 21, 1943	George A. Richter	100.00			4.28	4.28	
Aug. 27, 1943	O'Neill R. Twitchell	200.00			8.58	8.58	
Nov. 17, 1943	James A. Fraser	100.00			4.28	4.28	
May 11, 1944	Head Lary	100.00			4.28	4.28	
May 17, 1944	Harry S. Haley	100.00			4.28	4.28	
July 5, 1944							

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1966 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Trans- ferred to Gen. Acct.	Balance of Income at End of Year
July 5, 1944	Edgar Harriman	100.00			4.28	4.28	
Aug. 19, 1944	Daniel R. Wight	200.00			8.58	8.58	
Oct. 31, 1944	Frederick Ingalls	200.00			8.58	8.58	
Jan. 17, 1945	John Forbush	100.00			4.28	4.28	
Apr. 27, 1945	Victor G. Heath	50.00			2.14	2.14	
Nov. 14, 1945	Calista A. Mahern	100.00			4.28	4.28	
Jan. 12, 1946	John H. Wilson	200.00			8.58	8.58	
Apr. 9, 1946	Walter E. Haley	200.00			8.58	8.58	
May 10, 1946	Albion E. Reid	100.00			4.28	4.28	
Dec. 10, 1946	Lionel Jewett	200.00			8.58	8.58	
Apr. 4, 1947	Burton E. and Leslie B. Harriman	100.00			4.28	4.28	
Apr. 18, 1947	H. I. Shorey	100.00			4.28	4.28	
May 6, 1947	Hayden and Goodno	200.00			8.58	8.58	
July 28, 1947	James W. Brown	200.00			8.58	8.58	
Aug. 26, 1947	Fred M. Heath	200.00			8.58	8.58	
Oct. 20, 1947	Walter L. Mason	250.00			10.72	10.72	
Mar. 30, 1948	Nelson F. Bonney	100.00			4.28	4.28	
June 18, 1948	Albert G. Lary	200.00			8.58	8.58	
July 29, 1948	Rev. William Sinclair	100.00			4.28	4.28	
Oct. 19, 1948	Thomas Thorp	100.00			4.28	4.28	
Dec. 7, 1948	Peter Mackenzie	100.00			4.28	4.28	
Dec. 23, 1948	Edythe C. Wood	100.00			4.28	4.28	
Apr. 24, 1949	Sarah A. Currier	200.00			8.58	8.58	
June 30, 1950	Lewis and Winifred Morse	200.00			8.58	8.58	
Aug. 14, 1950	Anna M. Gross	1,000.00			42.94	42.94	
Nov. 6, 1950	Edward A. Steady	150.00			6.42	6.42	
Apr. 16, 1951	Robertson-Bell Fund	300.00		168.43	20.09	8.00	180.22
Apr. 20, 1951	George E. Stevens	200.00			8.58	8.58	
July 18, 1951	Albert and Lillian Eastman	200.00			8.58	8.58	
Aug. 28, 1951	Edward and Margaret Munce	100.00			4.28	4.28	
Dec. 3, 1951	Harry N. and Ida R. Mills	100.00			4.28	4.28	
						14.00 fl.	
Mar. 19, 1952	William F. and Fanny Noddin	500.00			21.45	7.45 exp.	
June 11, 1952	Percy Wells	100.00			4.28	4.28	
June 11, 1952	John A. Burbank	200.00			8.58	8.58	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1966 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct. End of Year	Balance of Income at End of Year
June 11, 1952	Henry J. Pancy	150.00			6.42	6.42	
July 2, 1952	Gordon J. and Augusta Ryan	300.00			12.86	12.86	
July 20, 1953	Florence Baldwin	300.00			8.58	8.58	
July 26, 1953	Mrs. Edward B. Williston	300.00			8.58	8.58	
Aug. 6, 1953	Myrtle J. and Jesse J. Tellington	300.00			12.86	12.86	
Aug. 13, 1953	Herbert and Nellie Emmhio	300.00			4.28	4.28	
Aug. 20, 1953	Norma F. Twichell	200.00		74.08	11.73	8.00	77.81
Feb. 4, 1934	Tibbetts Northup	200.00		47.84	6.29	4.00	50.13
Apr. 16, 1934	Curtis B. Norton	200.00			8.58	8.58	
May 15, 1934	Pearl F. Dyer	300.00			12.86	12.86	
Sept. 22, 1934	Fred Leeman	300.00			4.28	4.28	
Apr. 6, 1935	John W. Holt	200.00			8.58	8.58	
Apr. 13, 1935	Marshall A. and Mary A. Wheeler	200.00			2.14	2.14	
Sept. 2, 1935	Mr. and Mrs. Charles A. and Mr. and Mrs. Robert G. Hamlin	50.00					
Sept. 15, 1955	Gerrish-White Fund	200.00			8.58	8.58	
July 31, 1956	Alfred F. Swift	200.00			8.58	8.58	
Oct. 3, 1956	Edward and Lila Tenney	150.00			6.42	6.42	
Nov. 13, 1956	Mr. and Mrs. Donald C. Hamlin	200.00		75.01	4.28	4.28	
Dec. 4, 1956	Josephine M. and Willfred J. Howatt	200.00			11.78	8.00	78.79
Jan. 18, 1957	William E. Church	200.00			4.28	4.28	
Nov. 1, 1957	Arthur and Ruby LaBonte	200.00			8.58	8.58	
Apr. 3, 1958	Minnie B. Freeman	200.00			8.58	8.58	
June 4, 1958	Burt-Murphy	100.00			4.28	4.28	
Aug. 28, 1958	J. Ray Evans	400.00			17.17	17.17	
June 22, 1959	Katherine MacLean	250.00			10.72	10.72	
Aug. 3, 1959	Henry Stahl	150.00			8.58	8.58	
June 8, 1960	Louise and George Tremaine	150.00			6.42	6.42	
Sept. 1, 1960	Hazel, Belsey and Leona Heath	200.00		43.21	10.43	8.00	45.64
Apr. 12, 1961	Georgie H. Knight	200.00			8.58	8.58	
May 18, 1961	Julius Stahl, D.D.S.	200.00			8.58	8.58	
May 31, 1961	Albert North	150.00			6.42	6.42	
May 31, 1962	Ira and Evelyn Griffith	200.00			8.58	8.58	
Mar. 14, 1963	Ethel M. Hooper	100.00			4.28	4.28	
May 20, 1963	Martel-Agrodnia Fund	200.00			8.58	8.58	
July 15, 1963	Orson Rich	200.00			4.28	4.28	
Nov. 4, 1963	Burton and Alice Sunbury	100.00			4.28	4.28	
Apr. 1, 1964	John & Mary Decoster	200.00			8.58	8.58	
July 31, 1964	Lena R. Lyman	200.00			8.58	8.58	
Feb. 12, 1965	Raymond Emery	200.00			8.58	8.58	
May 19, 1965	John and Susie Walker	100.00		.52	6.72	7.42	
Sept. 1, 1965	Leaman W. Howatt	157.12			4.28	4.28	
Oct. 4, 1965	Homer and Olive Hamlin	100.00			4.28	4.28	
Oct. 4, 1965	Vernon and Colleen Hamlin	100.00			4.28	4.28	
May 16, 1966	Fred and Clara L. Keough		200.00		2.83	2.83	
Jul. 5, 1966	William H. and June C. York		200.00		2.12	2.12	
TOTALS FOR INDIVIDUAL ACCOUNTS		\$22,307.12	\$400.00	\$521.02	\$983.73	\$956.71	\$548.04
LARY CEMETERY							

All funds deposited in the Gorham Savings Bank at 4 1/4% interest as required by Chapter 51, Section 23, Revised Laws.

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Trans- ferred to Gen. Acct.	Balance of Income at End of Year
Mar. 25, 1915	Rev. J. E. Emerson	50.00			2.14	2.14	
Jan. 7, 1920	Patrick Mullen				3.50 fl.	3.50 fl.	
Apr. 21, 1921	Jane McHugh	200.00			8.58	5.08 exp.	
May 3, 1924	Thomas Sullivan	200.00			8.58	8.58	
Aug. 9, 1924	Augustine N. Gilbert	200.00			8.58	8.58	
Oct. 4, 1926	B. F. McHugh	200.00			8.58	8.58	
Aug. 6, 1928	Henry and Emile Coulombe	200.00			8.58	8.58	
Mar. 13, 1934	Patrick King	100.00			4.28	4.28	
June 8, 1934	Amelia Nedean Houle	100.00		121.47	4.28	4.28	126.95
Sept. 4, 1935	Helen A. Devine	100.00			9.48	4.00	
Nov. 19, 1935	Louis Bergeron	200.00			8.58	8.58	
June 8, 1937	Daniel Courtnay	100.00			4.28	4.28	
Dec. 29, 1938	Mary St. Pierre	200.00			5.14	5.14	
Feb. 2, 1939	Julia Morin	200.00			8.58	8.58	
Mar. 18, 1939	Ellen Coulombe	100.00			4.28	4.28	
Jan. 9, 1940	William E. Flaherty	100.00			4.28	4.28	
Feb. 7, 1940	J. Fred Bell	300.00			8.58	8.58	
June 11, 1942	James J. Peeney	200.00			12.86	12.86	
Nov. 30, 1943	Clement Bourgoin	200.00			8.58	8.58	
Nov. 30, 1943	Frank Gauthier	100.00			4.28	4.28	
May 10, 1944	John F. Horan	100.00			4.28	4.28	
Aug. 19, 1944	Theophile J. and Marble J. Auble	100.00			4.28	4.28	
Oct. 5, 1946	Thomas J. Noonan	500.00		150.37	15.00	8.00	157.37
Nov. 4, 1946	Wilbrod Dupont	150.00		22.00	22.41	8.41	36.00
June 13, 1948	John Hanley	100.00			6.42	6.42	
May 17, 1948	Joseph and Salina LaPlerre	100.00			4.28	4.28	
July 23, 1948	Alfred E. McKenna	100.00			4.28	4.28	
Dec. 13, 1948	James J. Malloy	200.00			8.58	8.58	
Apr. 21, 1949	Joseph Biron	200.00			4.28	4.28	
Aug. 2, 1949	Joseph A. and Mary O. Phillippon	200.00			8.58	8.58	
Mar. 8, 1950	Edward and Alphonse Blodeau	150.00			6.42	6.42	
June 26, 1950	Michael T. Haines	200.00			6.42	6.42	
May 28, 1953	James L. and Julia E. Nollet	200.00			8.58	8.58	
May 28, 1953	Thomas Flaherty	200.00			8.58	8.58	
Sept. 16, 1953	Mr. and Mrs. Francis T. Perkins	200.00			8.58	8.58	
Mar. 10, 1955	Thomas E. Malloy	200.00			8.58	8.58	
Sept. 13, 1956	Robert and Alma Bagley	200.00			8.58	8.58	
Aug. 2, 1957	Wilfred J. and Leola Paradis	300.00			12.86	12.86	
Oct. 23, 1959	Calix Gaudetie	200.00			8.58	8.58	
May 10, 1960	D. Stewart Welsh	200.00			4.28	4.28	
May 24, 1960	Minnie Wentworth	100.00			2.14	2.14	
May 18, 1961	Thomas and Anastasia O'Malley	50.00			6.42	6.42	
May 28, 1962	Josephine Bolland	200.00			8.58	8.58	
Mar. 3, 1964	Charles Deacon	100.00			4.28	4.28	
Mar. 3, 1964	Daniel Sullivan	200.00			8.58	8.58	
Mar. 3, 1964	TOTALS FOR INDIVIDUAL ACCOUNTS	\$7,720.00		\$293.84	\$343.53	\$317.05	\$320.32
	CATHOLIC CEMETERY						

All funds deposited in the Gorham Savings Bank at 4 1/4% interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1966

Year	Date of Creation and Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
				Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Yr.	Expended Balance During End Year
6-17-46	Miles Mullen Cemetery Fund	Care of Cemetery Lots	Registered Treasury Bonds 1967-1972	\$ 8,000.00		\$ 8,000.00		\$200.00	\$200.00
			United States Savings Bonds, Series H	2,000.00		2,000.00		80.80	80.80
1-17-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Development	Bank Deposit—Balance of Income on Hand			5.00		2.67	5.00
			Bank Deposit—Balance of Income on Hand			286.93		12.29	299.22
5-27-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Projects	Bank Deposit—Balance of Income on Hand			285.47		12.23	297.70
5-12-23	School District, Gorham, N. H. Fanny Philbrook Fund	School Library	Bank Deposit	1,000.00		1,000.00	234.11	52.98	258.78
			Bank Deposit			400.00	142.32	23.25	165.57
3-8-67	Frances Horan Fund	Burial Fund	Bank Deposit	11,400.00		11,400.00	953.83	384.22	795.80
TOTALS—MISCELLANEOUS TRUST FUNDS									

Note: All funds except bonds in Miles Mullen Fund, are deposited in Gorham Savings Bank at 4¼% interest as required by Chapter 31, Section 25, Revised Statutes Annotated. Bonds in Miles Mullen Fund now pay interest at 2½%; U.S. Savings Bonds, Series H, pay interest at 4.15%.

Resume Of All Trust Funds, Gorham, N. H.

Date of Creation and Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
			Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Prin. & Income End Yr.
6-17-46 Miles Mullen Cemetery Fund	Care of Cemetery Lots	Registered Treasury Bonds 1967-1972	\$ 8,000.00		\$ 8,000.00		\$ 200.00	\$ 8,000.00
	Service Ac- count for	United States Savings Bonds (2) Series H	2,000.00		2,000.00		80.80	2,000.00
	Income*	Bank Deposit—Bal. of Income on Hand				5.00	2.67	5.00
Town of Gorham, N. H., Capital	Post-War	Bank Deposit—Bal.						
1-17-46 Reserve Fund	Development	of Income on Hand				286.93	12.29	299.22
Town of Gorham, N. H., Capital	Post-War	Bank Deposit—Bal.						
5-27-46 Reserve Fund	Projects	of Income on Hand				285.47	12.23	297.70
School District, Gorham, N. H.								
5-12-23 Fanny Philbrook Fund	School Library	Bank Deposit	1,000.00		1,000.00		52.98	1,028.31
3-8-57 Frances Horan Fund	Burial Fund	Bank Deposit	400.00		400.00		23.25	565.57
Evans Cemetery	Care of							
Individual Accts.	Cemetery Lots	Bank Deposits	16,864.00		16,864.00		730.40	17,062.52
Lary Cemetery	Care of							
Individual Accts.	Cemetery Lots	Bank Deposits	22,307.12	400.00	22,707.12		983.73	23,255.16
Catholic Cemetery	Care of							
Individual Accts.	Cemetery Lots	Bank Deposits	7,720.00		7,720.00		343.53	8,040.32
Evans Cemetery	Service Acct.	Bank Deposit—Bal.						
General Fund	for Income*	of Income on Hand				5.20	.20	5.40
Lary Cemetery	Service Acct.	Bank Deposit—Bal.						
General Fund	for Income*	of Income on Hand				5.20	.20	5.40
Catholic Cemetery	Service Acct.	Bank Deposit—Bal.						
General Fund	for Income*	of Income on Hand				5.20	.20	5.40
TOTALS			\$58,291.12	\$400.00	\$58,691.12	\$1,976.65	\$2,442.48	\$60,570.00

All funds deposited in the Gorham Savings Bank at 4½ % interest as required by Chapter 51, Section 23, Revised Laws. Bonds in Miles Mullen Fund now pay interest at 2½ %; U.S. Savings Bonds, Series H pay interest at 4.15%.

EXPENDITURES DURING 1966:

Paid To:

Kidder Greenhouses: Flowers and Urns on Memorial Day as condition of funds involved
Town of Gorham, N.H.: Reimbursement for care of Trust Fund lots in Evans and Lary Cemeteries for 1966
Holy Family Church: Reimbursement for care of Trust Fund lots in Catholic Cemetery in 1966
Holy Family Church: Reimbursement from Miles Mullen Fund for care of the Miles Mullen, John Mullen
and such other lots as are in need of care in Catholic Cemetery during 1966
Gorham School District: Income from Fanny Philbrook Fund, to be used for School Library

TOTAL EXPENDED IN 1966

\$	26.50
	1,657.95
	313.55
	283.47
	258.78
	<hr/>
	\$2,540.25

VITAL STATISTICS

Children, whose parents are residents of Gorham, N. H., born out of town but whose births were reported to the Office of the Town Clerk for year ending December 31, 1966

Date of Birth and Name of Child	Name of Father	Maiden Name of Mother	Sex of Child	Birthplace
February				
2 Patrick Michael Perkins	Norman Kenneth Perkins	Luigina Faini	M	Berlin, N.H.
22 Mark A. Thurlow	Marshall A. Thurlow	Elizabeth A. Crowley	M	Berlin, N.H.
23 Vict Sue Clark	Paul L. Clark	Barbara Thibeault	F	Berlin, N.H.
March				
3 Laura Lee Provencher	Alfred D. Provencher	Lillian M. Dube	F	Berlin, N.H.
April				
3 Allen Francis Binette	Andre C. Binette	Claudette M. Henault	M	Berlin, N.H.
23 James Allen Riendeau	Ronald P. Riendeau	Elizabeth Kenison	M	Berlin, N.H.
May				
3 Janet Gail Cloutier	Thomas R. Cloutier	Mary Ann Dalphonse	F	Berlin, N.H.
8 Lorie L. Tourangeau	Kurt A. Tourangeau	Paula A. Comtois	F	Berlin, N.H.
23 Jeana Marie Roy	Wilfred E. Roy	Jean D. Leeman	F	Berlin, N.H.
23 Henri D. Fournier	Denis N. Fournier	Hilda K. Vittum	M	Berlin, N.H.
June				
2 Karen Ann Arpin	Norman C. Arpin	Henriette A. Belleau	F	Berlin, N.H.
4 Brian J. Barnett	Howard J. Barnett	Pauline R. Dube	M	Berlin, N.H.
17 Randall A. Goodrum	Autry M. Goodrum	Sandra A. Bagley	M	Berlin, N.H.
25 Lea Ann Skaradosky	Edward J. Skaradosky	Laura A. Adinolfi	F	Berlin, N.H.
July				
3 Wayne P. Eafrafi	Louis D. Eafrafi	Susanne C. Young	M	Berlin, N.H.
21 Elizabeth J. Burbank	Thomas H. Burbank	Nancy J. Thompson	F	Berlin, N.H.
26 Patricia Anne MacLeod	David K. MacLeod	Sharon Lea Clark	F	Berlin, N.H.
31 Daniel J. Ober	Allen K. Ober	Linda D. Tallman	M	Barre, Vt.
August				
18 Dorothea M. Corrigan	George Corrigan	Karin M. Beck	F	Ayer, Mass.

(Births continued)

		Lula Mae Allen	F	Berlin, N.H.
		Marjorie E. Whiting	M	Berlin, N.H.
		Aura M. Navarrete	M	Berlin, N.H.
		Dorothy M. Fenoff	F	Berlin, N.H.
		Brenda J. Ross	M	Berlin, N.H.
		Paye N. MacArthur	F	Berlin, N.H.
		Thelma Ribuca	F	Berlin, N.H.
		Shirley A. Merrill	F	Berlin, N.H.
		Charlene A. Dinardo	M	Berlin, N.H.
		Lols M. Brown	M	Berlin, N.H.
		Fauette A. DesRobertis	F	Berlin, N.H.
		Elaïne A. Mathews	F	Berlin, N.H.
		Linda May DeGreenia	F	Lancaster, N.H.
		Sandra Jean Lefevre	M	Berlin, N.H.
September				
12	Karen L. Servaty	Paul M. Servaty		
23	Lyle K. Whitehouse	Clifford N. Whitehouse		
29	Michael F. Smith	Gerald L. Smith		
October				
5	Cheryl Lynn Morey	Reginald G. Morey		
7	Stephen M. Ruel	Joseph A. Ruel, III		
26	Randall E. Palmer	Edward M. Palmer, Jr.		
29	Susan L. Dalphonse	Lawrence Dalphonse, Jr.		
November				
1	Brenda A. Pribanich	Joseph T. Pribanich		
11	Ricky A. Bergeron	Ronald A. Bergeron		
19	Andrew M. Aikien	Alexander R. Aikien		
28	Jocie L. Losier	John E. Losier		
December				
13	Beth E. Hoffman	Terry W. Hoffman		
17	Darcy Lin Farrar	James M. Farrar		
25	Kevin D. Lemire	Donald M. Lemire		

I hereby certify that the foregoing birth records are of copies returned to the office of the Town Clerk, Gorham, N.H.
ALBERT R. WILSON, Town Clerk, Gorham, N.H.

Marriages registered in the Town of Gorham, N. H., for the year ending December 31, 1966

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age of Each	Birthplace of Each
January				
8	Hester James Qualls	Fort Gibson, Miss.	34	Natchez, Miss.
22	Margaret P. LaForce	Gorham, N.H.	28	Berlin, N.H.
	David Karl MacLeod	Manchester, N.H.	21	Mobile, Ala.
	Sharon Lea Clark	Gorham, N.H.	19	Berlin, N.H.
February				
5	Thaddens Louis Koprowicz	New York City, N.Y.	39	N.Y. City, N.Y.
	Janet Lessa Horowitz	New York City, N.Y.	24	N.Y. City, N.Y.
March				
26	Douglas A. Tyler	Bath, Me.	20	Bath, Me.
	Sherry J. Holt	Gorham, N.H.	17	Berlin, N.H.
April				
30	Howard Murphy	Gorham, N.H.	25	Berlin, N.H.
	Carline Mary Rayner	Berlin, N.H.	21	Berlin, N.H.
May				
14	Paul Joseph Mercier	Gorham, N.H.	25	Berlin, N.H.
	Hildegard Lehn Rodgers	Gorham, N.H.	34	Germany
25	Herman Pfeuti	Gorham, N.H.	24	Switzerland
	Helma Maria Goetz	Gorham, N.H.	23	Germany
30	Roland George Albert	Berlin, N.H.	24	Berlin, N.H.
	Priscilla Therese Turcotte	Gorham, N.H.	21	Berlin, N.H.
June				
14	Gordon Warren Lambertson	Gorham, N.H.	22	Berlin, N.H.
	Joann Carol Avore	Gorham, N.H.	20	Berlin, N.H.
18	Maurice J. Roy	Berlin, N.H.	45	Berlin, N.H.
	Monica P. Michaud	Gorham, N.H.	36	Berlin, N.H.
22	George Michael Sullivan	Keene, N.H.	21	Keene, N.H.
	Lynn Farrar Ross	Gorham, N.H.	20	Lancaster, N.H.
25	Roy Burton Newton	West Bethel, Me.	23	West Bethel, Me.
	Mary Ellen Wentzell	Gorham, N.H.	20	Berlin, N.H.
25	Donald K. Gray	Fairfield, Me.	23	Maine
	Nancy J. Major	Gorham, N.H.	23	New Jersey

(Marriages Continued)

July 7	Wilbur G. Douglass	Norton, Mass.	57 Boston, Mass.
	Frances F. Phaneuf	Norton, Mass.	54 E. Providence, R.I.
August 20	Richard C. Gallien	Gorham, N.H.	29 Springfield, Vt.
	Elizabeth F. Feltier	Berlin, N.H.	22 Greenville, Me.
September 3	George A. Young	Milan, N.H.	26 Berlin, N.H.
	Nancy Jane Smith	Gorham, N.H.	20 Berlin, N.H.
	Roger F. Fontaine, Jr.	Gorham, N.H.	19 Berlin, N.H.
	Roberta Murphy	Gorham, N.H.	19 Rumford, Me.
	James Alan Feinberg	Belmont, Mass.	20 Cambridge, Mass.
	Gayle M. Learned	Rumford, Me.	22 Rumford, Me.
	Bernard L. Preece	Berlin, N.H.	43 Athol, Mass.
	Margaret Finnigan	Gorham, N.H.	32 Jefferson, N.H.
	Alan W. Smith	Gorham, N.H.	22 Lancaster, N.H.
	Vivian Lee Hewitt	Gorham, N.H.	18 Berlin, N.H.
	Sam Dalphonse	Gorham, N.H.	64 Italy
	Loretta L. Pisani	Gorham, N.H.	50 Berlin, N.H.
October 1	Forrest James Brown, Jr.	No. Conway, N.H.	24 No. Conway, N.H.
	Barbara Linda Clark	Gorham, N.H.	19 Berlin, N.H.
	Dennis C. Currier	Gorham, N.H.	19 Lancaster, N.H.
	Susan A. DeGreenia	Gorham, N.H.	18 Berlin, N.H.
	Leo W. Young	Berlin, N.H.	21 Berlin, N.H.
	Betty Ann Thompson	Gorham, N.H.	18 Berlin, N.H.
	Ronald J. Mailoux	Dracut, Mass.	20 Dracut, Mass.
	Marie Rose Eliane Labonville	Gorham, N.H.	21 LaRue, Canada
	Henry Bourasso	Rochester, N.H.	58 Uxbridge, Mass.
	Evelyn Powers	Gorham, N.H.	54 Portland, Me.
November 4	Stephen Allen Decker	Salem, N.H.	25 Chicago, Ill.
	Diane Marie Mycko	Gorham, N.H.	26 Berlin, N.H.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.
ALBERT R. WILSON, Town Clerk, Gorham, N.H.

**DEATHS OCCURRING IN: and registered in the Town of Gorham, N.H. for the year ending
December 31, 1966**

Date of Death Name and Surname of Deceased	Residence	Place of Birth	Sex, Color, Age	Place of Burial
January				
16 Margaret McLaughlin	Gorham, N.H.	Groveton, N.H.	F W 94	Lancaster, N.H.
February				
17 Bessie Emma Wells	Gorham, N.H.	Charlestown, N.H.	F W 79	Gorham, N.H.
28 Eugene Joseph Gauthier	Gorham, N.H.	Gorham, N.H.	M W 51	Gorham, N.H.
April				
18 Diana Biloiseau	Gorham, N.H.	Berlin, N.H.	F W 52	Berlin, N.H.
May				
28 Ethel Donnell Adams	Gorham, N.H.	Groveland, Mass.	F W 84	Gorham, N.H.
July				
12 Arthur D. Ross	Gorham, N.H.	Gorham, N.H.	M W 72	Gorham, N.H.
August				
24 Isidore Caouette	Gorham, N.H.	Bedford, P.Q.	M W 66	Gorham, N.H.
October				
10 Calvin Leslie Dunton	Gorham, N.H.	Damascus, Maine	M W 77	Gorham, N.H.
13 Eldon E. Adams	Gorham, N.H.	Auburn, Me.	M W 52	Shelburne, N.H.
December				
2 Mary Lynch Wheeler	Gorham, N.H.	Bethlehem, N.H.	F W	Gorham, N.H.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.
ALBERT R. WILSON, Town Clerk, Gorham, N.H.

*Program of the White Mountains
Region Association 1966 (29th year)*

Printed and distributed more than 300,000 folders and booklets promoting the White Mountains Region.

Received and answered 15,000 individual inquiries which represents an increase of more than one hundred per cent over last year.

Wrote sixteen news releases for the use of local media and five newsletters to the members, promoting economic development ideas in the region.

Supported the 4-H awards program to encourage development of agriculture.

Assisted in programs of natural beauty and good land-use practices.

Presently are initiating a program of ski area engineering research to combat the snow erosion problems at ski areas.

Worked in cooperation with many other groups working to promote the economy of the White Mountains Region and the State of New Hampshire.

Respectfully submitted

JOHN P. WILSON
Executive Secretary
Lancaster, New Hampshire

A Bit of History

A hundred and thirty years ago, Gorham was organized as a town and the first town meeting was held July 19, 1836 A.D.

We are printing a copy of the Clerk's Report on action taken at this First Town Meeting of Gorham, N.H. on July 19, 1836 A.D. It is interesting to compare this simple report with the report of the Town Meeting of March 8, 1966 which including a report on votes and a summary of budget appropriations, ran to twenty-three type-written pages.

In 1836 they appropriated a sum of \$25.00 for support of schools—in 1966 the total school budget was \$416,079.92 and after provision for expected income, the sum of \$331,312.61 was raised by taxation.

In 1836 they appropriated \$100.00 for Highway taxes. Our 1966 Town Budget was \$245,053.00 and after credits for expected revenues and cash on hand, and addition of overlay, the sum of \$168,283.16 was raised by taxation. In 1966 we also paid a county tax of \$41,814.39.

In 1836 twenty-six males were assessed on polls, and of these twenty-three owned either land, buildings, horses (4 years old and upward), Oxen (4 years old and upward), cows (4 years old and upward), neatstock (2 years old), or sheep. In 1966 there were 1461 names on the head tax warrant, which, of course, now includes the females. The property tax list ran between 900 and 1000, including non-resident owners and corporations as well as individuals.

On the 21st day of February, 1837, there were twenty-nine registered male voters. Total registered voters (including the ladies) March 8, 1966 was 1819.

The footing on the resident inventory in 1836 was \$76.32 and it was on this footing that the assessments for money appropriated were made. The method of assessment was handled differently in those days than they are now. This footing was arrived at by taking .005% of the total assessed to each taxpayer and adding a "poll" of \$1.50. The school tax was assessed at 33% of the footing of inventory and the highway taxes at 134%. These assessments were made where polls only were involved so these people paid \$2.51 in taxes in 1836 (49c for schools and \$2.02 for highways). Actual warrants were for \$25.16 on school tax and \$102.50 on highway tax.

Oh Well—The Good Old Days!

**COPY OF CLERK'S REPORT ON ACTION TAKEN AT FIRST
TOWN MEETING OF GORHAM, N.H., JULY 19, 1836 A.D.**

Action of the town and Civil List—First Town Meeting—"At a legal town meeting, duly notified and holden at Gorham, in the County of Coos, on Tuesday, the 19th of July, A.D., 1836, the inhabitants of said town of Gorham having a right to vote in any matter that might come before the town by a major vote and by ballot.

"1st. Chosen Andrew G. Lary, Moderator to preside over said meeting.

"2d. Chosen Joseph Messer Town Clerk, who being present, took the oath of office by law prescribed.

"3d. Chosen Thomas Ordway, Samuel Emery, John D. Burbank Selectmen, who being present took the oath by law prescribed.

"4th. Voted that Samuel Emery should serve as Highway Surveyor on the hill district.

"5th. Voted that Abram Wilson should serve as Highway Surveyor on the road that leads from Shelburne to Berlin, who being present took the oath by law prescribed.

"6th. Voted that Wm. Rowell should serve as constable for said town, who being present took the oath of office by law prescribed.

"7th. Voted that Abram Wilson serve as (sexton?) for his district.

"8th. Voted that James Heath serve as (sexton?) in the S. Emery district, who being present took the oath of office by law prescribed.

"9th. Voted that Wm. Rowell should act as surveyor of lumber for the town of Gorham, who being present took the oath of office by law prescribed.

"10th. Voted that Andrew G. Lary should serve as scaler of weights and measures, who took the oath of office prescribed by law.

"11th. Voted that Aaron Rowell should serve as pound-keeper in the town.

"12th. Voted that William Rowell should serve as field-driver.

"13th. Voted that William Rowell should serve as Collector for the town, who being present took the oath of office as prescribed by law.

"14th. Voted that Andrew G. Lary should serve as Town Treasurer, who being present took the oath as prescribed by law.

"15th. Voted not to raise any school money.

“16th. Voted to raise one hundred dollars to lay out to repair the highway and bridges, the said money to be assessed on the residents.

“17th. Voted to reconsider the 15th article.

“18th. Voted that we should raise twenty-five dollars for school money.

“19th. Voted that this meeting should be dissolved.

“Joseph Messer, Clerk”

